# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full)
REPUBLICAN NATIONAL COMMITTEE

ADDRESS (number and street)
310 FIRST STREET SE

CITY, STATE and ZIP CODE
WASHINGTON, DC 20003

2. FEC IDENTIFICATION NUMBER
C00003418

JUN 10 1 15 PM '99

3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)

## 4. TYPE OF REPORT

(a) ___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___ January 31 Year end Report

___ July 31 Mid Year Report (Non-election Year Only)

___ Termination Report

Monthly Report Due On:
___ FEB 20 XXX JUN 20 ___ OCT 20
___ MAR 20 ___ JUL 20 ___ NOV 20
___ APR 20 ___ AUG 20 ___ DEC 20
___ MAY 20 ___ SEP 20 ___ JAN 31

___ Twelfth day report preceding (Type of Election) election on _____ in the

___ Thirtieth day report following the General Election on ____ . _____ in the USA

(b) Is this Report an Amendment? ___ YES xxx NO

| SUMMARY<br>5. Covering Period 05/01/99 through 05/31/99 | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1, 1999 | | $1,588,316.85 |
| (b) Cash on Hand at Beginning of Reporting Period | $3,665,845.47 | |
| (c) Total Receipts (from line 19) | 3,663,457.91 | 23,564,044.29 |
| (d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B) | 7,329,303.38 | 25,152,361.14 |
| 7. Total Disbursements (from Line 30) | 4,054,381.66 | 21,877,439.42 |
| 8. Cash on Hand at Close of Reporting Period | $3,274,921.72 | $3,274,921.72 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $1,446.75 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $0.00 | |

For further information contact:
Federal Election Commission
999 E street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Treasurer Jay C. Banning *Assistant Treasurer*

Signature of Treasurer

Date 6/9/99

NOTE. Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g

**FEC FORM 3X**
(revised 9/93)

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
## PAGE 2, FEC FORM 3X

| NAME OF COMMITTEE | REPORT COVERING PERIOD |
|---|---|
| REPUBLICAN NATIONAL COMMITTEE | FROM 05-01-99 TO: 05-31-99 |

| | COLUMN A Total This Period | COLUMN B Calendar Year |
|---|---|---|
| **I. Receipts** | | |
| 11. Contributions (other than loans) From: | | |
| a. Individual/Persons Other Than Political Committee | | |
| i. Itemized (use Schedule A) | $744,930.41 | $3,994,341.11 |
| ii. Unitemized | 2,148,593.29 | 14,437,504.58 |
| iii. Total (add i and ii) | 2,893,523.70 | 18,431,845.69 |
| b. Political Party Committees | 0.00 | 0.00 |
| c. Other Political Committees (such as PACs) | 27,000.00 | 193,807.29 |
| d. Total Contributions (add a iii, b and c) | 2,920,523.70 | 18,625,652.98 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 44,420.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 111,837.41 | 332,375.84 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Nonfederal Account for Joint Activity | 631,096.80 | 4,561,595.47 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | 3,663,457.91 | 23,564,044.29 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | $3,032,361.11 | $19,002,448.82 |
| **II. Disbursements** | | |
| 21. Operating Expenditures: | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | |
| i. Federal share | $1,372,541.82 | $5,947,453.82 |
| ii. Non-Federal Share | 1,210,365.63 | 5,103,279.76 |
| b. Other Federal Operating Expenditures | 1,450,949.21 | 7,895,016.84 |
| c. Total Operating Expenditures (add a i, a ii, and b) | 4,033,856.66 | 18,945,750.42 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 885,020.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| 24. Independent Expenditures (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 2,000,000.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| a. Individuals/Persons Other Than Political Committees | 525.00 | 26,669.00 |
| b. Political Party Committees | 0.00 | 0.00 |
| c. Other Political Committees (such as PACs) | 20,000.00 | 20,000.00 |
| d. Total Contribution Refunds (add a, b and c) | 20,525.00 | 46,669.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29) | 4,054,381.66 | 21,877,439.42 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | $2,844,016.03 | $16,774,159.66 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) (from line 11d) | $2,920,523.70 | $18,625,652.98 |
| 33. Total contribution Refunds (from line 28d) | 20,525.00 | 46,669.00 |
| 34. Net Contributions (other than loans) (subtract line 33 from 32) | 2,899,998.70 | 18,578,983.98 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | 2,823,491.03 | 13,842,470.66 |
| 36. Offsets to Operating Expenditures (from line 15) | 111,837.41 | 332,375.84 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | $2,711,653.62 | $13,510,094.82 |

# DEBTS AND OBLIGATIONS
## Excluding Loans

**SCHEDULE D**
(Revised 3/80)

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

| Name of Committee (in full)<br>**Republican National Committee** | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Address and Zip Code of Debtor or Creditor<br>Friends of Senator David Karnes<br>626 109th Plaza<br>Omaha, NE 68154 | 612.00 | | | 612.00 |
| Nature of Debt (Purpose):<br>NEWS RELEASES | | | | |
| B. Full Name, Address and Zip Code of Debtor or Creditor<br>Senator Karnes Campaign<br>626 109th Plaza<br>Omaha, NE 68154 | 834.75 | | | 834.75 |
| Nature of Debt (Purpose):<br>NEWS RELEASES | | | | |
| C. Full Name, Address and Zip Code of Debtor or Creditor | | | | 0.00<br>0.00 |
| Nature of Debt (Purpose): | | | | |
| D. Full Name, Address and Zip Code of Debtor or Creditor | | | | 0.00 |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| F. Full Name, Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |

| | |
|---|---|
| 1) SUBTOTALS This Period This Page (optional) | 1,446.75 |
| 2) TOTAL This Period (last page this line only) | 1,446.75 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | 0.00 |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | 1,446.75 |

REPUBLICAN NATIONAL COMMITTEE

C 00003418

IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" THE FOLLOWING LIST OF DONORS WITH EMPLOYERS/ OCCUPATION IS AN AMENDMENT TO OUR PERVIOUS FILED REPORT. THIS LIST, LISTS THE CONTRIBUTOR, EMPLOYER/OCCUPATION, RECEIPT DATE AND AMOUNT OF CONTRIBUTION.

June 7, 1999

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Mr. Thomas Alexy<br>409 Washington Street<br>Hoboken, NJ 07030 | Merrill Lynch & Co.<br>Marketing Director | 04/22/1999 | 250.00 |
| Mr. Joseph A. Amato<br>P. O. Box 503<br>Highland Mills, NY 10930-0503 | Kent Cos., Inc.<br>Real Estate Management | 04/06/1999 | 250.00 |
| Mr. R. Thornton Beeghly<br>190 Newport Drive<br>Youngstown, OH 44512-1407 | Stancorp, Inc.<br>Consultant | 04/05/1999 | 500.00 |
| Mr. William H. Blair<br>1835 Bridgestone Drive<br>Lexington, KY 40511-2301 | Retired | 10/07/1997<br>07/28/1998<br>08/27/1998<br>04/09/1999 | 200.00<br>200.00<br>500.00<br>500.00 |
| Mr. Raymond B. Bottom<br>103 Powhatan Parkway<br>Hampton, VA 23661-3312 | Retired | 10/17/1997<br>12/26/1997<br>08/28/1998<br>09/03/1998<br>09/21/1998<br>09/28/1998<br>10/09/1998<br>10/19/1998<br>10/29/1998<br>12/07/1998<br>04/05/1999<br>04/15/1999 | 100.00<br>50.00<br>50.00<br>50.00<br>25.00<br>50.00<br>50.00<br>100.00<br>50.00<br>50.00<br>25.00<br>75.00 |
| Mr. Howard L. Chapman<br>c/o P. O. Box 2263<br>215 E. Berry Street<br>Fort Wayne, IN 46801-2705 | Barrett & McNagny<br>Attorney | 04/23/1999 | 1,000.00 |
| Mrs. Gloria Close<br>Route 114 Box 1306<br>New London, NH 03257 | Retired | 10/19/1998<br>12/21/1998<br>03/05/1999<br>03/30/1999<br>04/19/1999 | 40.00<br>30.00<br>30.00<br>40.00<br>20.00 |

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Mr. Steven R. Cohan<br>50 Duplin Circle<br>Naples, FL 34113-4016 | Castle Consulting Group<br>Consultant | 03/22/1999 | 250.00 |
| Mr. Robert Damico<br>103 Falcon Hills Drive<br>Highlands Ranch, CO 80126-2911 | Waste Management, Inc.<br>Sr. VP - Midwest | 04/06/1999 | 250.00 |
| Mrs. Content B. Ferguson<br>c/o Apartment T-1101<br>605 Universe Boulevard<br>Juno Beach, FL 33408-2494 | Retired | 04/19/1999 | 100.00 |
| Dr. Dalton M. Fogle<br>4550 N. Cinnabar Drive<br>Prescott Valley, AZ 86314-7504 | Retired | 08/25/1998<br>03/10/1999 | 250.00<br>250.00 |
| Mr. Mark Fogle<br>314 S. E. Camelot Drive<br>Lawton, OK 73501-6365 | Wachen Hurt Corrections<br>Physician | 04/01/1999 | 500.00 |
| Mr. Richard F. Gerhart<br>356 Meadow Wood Lane<br>Souderton, PA 18964-2019 | Delbar Products Inc.<br>Executive | 10/29/1998<br>04/22/1999 | 250.00<br>500.00 |
| Mrs. Peggy Gilson<br>3681 Wabeek Lake Drive West<br>Bloomfield Hills, MI 48302-1266 | Retired | 04/15/1999 | 200.00 |
| Mr. Eugene J. Glaser<br>784 Park Avenue<br>New York, NY 10021-3553 | Zweig/Glaser Advisers LLC<br>Executive | 04/08/1999 | 250.00 |
| Mr. Harold F. Graves<br>1932 Chestnut Street<br>San Carlos, CA 94070-4842 | Retired | 04/23/1999 | 100.00 |
| Mr. John M. Hoffman<br>2701 11th Court<br>Moline, IL 61265 | Self-employed<br>Orthopedic Surgeon | 02/04/1999 | 1,100.00 |

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Mrs. Gloria Ann Holden<br>c/o Suite 848<br>9663 Santa Monica Boulevard<br>Beverly Hills, CA 90210-1606 | Housewife | 04/13/1999 | 10,000.00 |
| Mrs. Prudence W. Hotchkiss<br>P. O. Box 231<br>Vineyard, MA 02568-0231 | Retired | 09/08/1998<br>09/11/1998<br>04/29/1999 | 100.00<br>100.00<br>100.00 |
| Mrs. Merle B. Johnson<br>c/o Apartment 220<br>110 North 10th Street<br>Griffin, GA 30223-2856 | Housewife | 09/08/1998<br>09/09/1998<br>09/18/1998<br>11/09/1998 | 50.00<br>25.00<br>25.00<br>25.00 |
| Mr. Charles J. Kalabany<br>P. O. Box 1958<br>Colorado Springs, CO 80901-1958 | Retired | 04/08/1999<br>04/08/1999<br>04/08/1999<br>04/19/1999<br>04/27/1999 | 7.00<br>7.00<br>21.00<br>14.00<br>42.00 |
| Mr. D. Jack Kugelman<br>P. O. Box 30130<br>Pensacola, FL 32503-1130 | Self-employed | 04/16/1999 | 1,000.00 |
| Mrs. Mardell Larson<br>17220 N. 107th Avenue<br>Sun City, AZ 85373-1968 | Retired | 04/12/1999 | 250.00 |
| Mr. Samuel Liu<br>8351 Ridglea Avenue<br>Buena Park, CA 90621-1033 | Alltime Group Inc.<br>President | 06/10/1997<br>04/19/1999 | 300.00<br>300.00 |
| Mr. Robert E. Mack<br>c/o Suite 310<br>2740 S. W. Martin Downs Blvd.<br>Palm City, FL 34990-6019 | Retired | 04/22/1999 | 500.00 |
| Mr. Tod Mc Claskey<br>656 Officers Row<br>Vancouver, WA 98661 | Self-employed | 04/22/1999 | 20,000.00 |

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Ms. Marian Lang Mead<br>4860 Lower Forest Beach<br>Port Washington, WI 53074 | Retired | 04/14/1999 | 300.00 |
| Mr. & Mrs. Gene Millard<br>3717 Rose Court<br>Lafayette, CA 94549-3030 | Homemaker | 03/30/1999 | 202.00 |
| Mr. & Mrs. George A. Mosner<br>4706 N. Wilshire Road<br>Milwaukee, WI 53211 | Nat. Business Furniture<br>President | 04/15/1999 | 250.00 |
| Mr. Clifford D. Nelsen<br>c/o #13<br>100 Anchor Drive<br>Key Largo, FL 33037-5277 | Retired | 04/27/1999 | 50.00 |
| Mr. Fred E. Nonneman<br>18816 N. Valley Drive<br>Fairview Park, OH 44126-1761 | Robin Industries<br>Chairman - CEO | 04/19/1999 | 150.00 |
| Mr. John Pappajohn<br>c/o 2116 Financial Center<br>666 Walnut<br>Des Moines, IA 50309 | Equity Dynamics<br>Venture Capitalist | 04/26/1999 | 1,000.00 |
| Mrs. Caroline Powell<br>c/o Apartment 125<br>1471 Long Pond Road<br>Rochester, NY 14626-4138 | Retired | 04/13/1999 | 100.00 |
| Mr. Robert Rao<br>1578 Pebble Beach Court<br>Milpitas, CA 95035 | Corporate Motors<br>Owner - GM | 04/19/1999 | 1,000.00 |
| Mr. William Rupp<br>2355 South Custer Road<br>Monroe, MI 48161-9769 | Rupp Funeral Home, Inc.<br>Funeral Director | 04/29/1999 | 110.00 |

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Mr. Charles L. Rushing<br>6001 Woodview Avenue<br>Austin, TX 78757-3143 | Atlas Telecommunications<br>Sr. Systems Engineer | 12/21/1998 | 110.00 |
| Mr. Robert Rust<br>28702 Murrelet Drive<br>Laguna Niguel, CA 92677-1374 | Retired | 04/20/1999 | 250.00 |
| Mr. Delmar Saunder<br>3524 Woodlane Drive<br>Archbold, OH 43502-9484 | Steve Sauder Museum<br>Museum worker | 04/08/1999<br>04/16/1999<br>04/19/1999 | 45.00<br>50.00<br>100.00 |
| Dr. A. Craig Shealy<br>c/o P. O. Box 329<br>40 Main Street N.<br>Woodbury, CT 06798-2900 | Self-employed<br>Physician | 04/23/1999 | 250.00 |
| Mr. Joseph P. Sherman<br>P. O. Box 426<br>Madison, VA 22727-0426 | Retired | 04/05/1999<br>04/23/1999 | 50.00<br>50.00 |
| Mr. & Mrs. John H. Shuler<br>534 N. Flagship Drive<br>Salem, SC 29676-4106 | Retired | 04/16/1999 | 100.00 |
| Mr. Kenneth G. Sletten<br>P. O. Box 6637<br>Foster City, CA 94404-0637 | Retired | 08/04/1997<br>11/12/1997<br>04/14/1999 | 100.00<br>100.00<br>110.00 |
| Mrs. Fred W. Stoops<br>2033 David Drive<br>Escondido, CA 92026-1010 | Retired | 03/03/1999 | 50.00 |
| Mrs. Leighton Homer Surbeck<br>83 Faxon Road<br>Atherton, CA 94027-4027 | Self-employed<br>Investments & Farming | 04/19/1999 | 500.00 |
| Ms. Nancy Tedrow<br>27734 Lincoln Place<br>Wesley Chapel, FL 33544-5414 | None<br>None | 04/16/1999 | 100.00 |

June 7, 1999

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipt<br>Amount |
|---|---|---|---|
| Mr. & Mrs. James Unruh<br>5426 E. Morrison Lane<br>Paradise Vly, AZ 85253-3017 | Self-employed<br>Businessman | 04/16/1999 | 500.00 |
| Mr. & Mrs. Joseph Van Sickle<br>664 Ocean Road<br>Vero Beach, FL 32963-3516 | Retired | 12/21/1998<br>04/21/1999 | 100.00<br>200.00 |
| Mr. & Mrs. Charles R. Weir<br>600 Coconut Palm Road<br>Vero Beach, FL 32963-3713 | Retired | 04/02/1999<br>04/13/1999 | 100.00<br>20.00 |
| Ms. Mary L. Wiley<br>P. O. Box 205<br>Middleburg, VA 22117-0205 | None<br>None | 05/29/1997<br>04/12/1999<br>04/19/1999 | 500.00<br>550.00<br>250.00 |

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 296 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Selim G. Abagi<br>3050 Caruso Lane<br>Lancaster, CA 93536-1034 | Self-employed<br>Landlord | 05/24/1999 | 55.00 | $220.00 |
| Ms. Doris Abbott<br>804 Central Avenue<br>Plainfield, NJ 07060-2333 | Retired | 05/18/1999 | 50.00 | $450.00 |
| Mr. Glenn W. Abbott<br>3140 Point Of The Woods Drive<br>West Bloomfield, MI 48324-2152 | Daimler Chrysler<br>Designer | 05/12/1999 | 150.00 | $300.00 |
| Miss Alice Abel<br>2335 Sheridan Boulevard<br>Lincoln, NE 68502-4041 | Self-employed<br>Investments | 05/24/1999 | 250.00 | $350.00 |
| Dr. G. Shuford Abernethy<br>404 3rd Avenue N. E.<br>Hickory, NC 28601-5133 | Retired | 05/03/1999 | 75.00 | $375.00 |
| Mr. Dale Ackmann<br>5855 Lake Curve Lane<br>Minneapolis, MN 55429-2413 | Retired | 05/11/1999 | 65.00 | $245.00 |
| Mr. Thomas L. Acton<br>800 N. Riverside Avenue<br>Saint Clair, MI 49079-4263 | Pine River Plastics<br>C. E. O. | 05/21/1999 | 200.00 | $400.00 |
| Mrs. Mable J. Adair<br>P. O. Box 30067<br>Sea Island, GA 31561-0067 | Retired | 05/14/1999 | 20.00 | $220.00 |
| Mrs. Edna Quest Adams<br>402 Rolling Lane<br>Louisville, KY 40207-1808 | Retired | 05/28/1999<br>05/28/1999 | 500.00<br>1,000.00 | $2,300.00 |
| Mr. Ira T. Adams<br>5850 Cloverland Drive<br>Brentwood, TN 37027-4712 | Self-employed<br>Homebuilder | 05/18/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,865.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joseph Adams<br>c/o P. O. Box 343<br>112 East Wood Street<br>Newaygo, MI 49337-8599 | Retired | 05/03/1999 | 150.00 | $250.00 |
| Mrs. K. S. Adams<br>1918 Glynnwood Drive<br>Bartlesville, OK 74006-6213 | Information Requested<br>05/07/1999 | 05/07/1999 | 500.00 | $500.00 |
| Mr. Richard M. Adams<br>7 W. Cedar Street<br>Boston, MA 02108-3502 | Retired | 05/17/1999 | 500.00 | $750.00 |
| Mr. & Mrs. Robert Adams<br>P. O. Box 7171<br>Ketcikan, AK 99901-9601 | Madison Lumber & Hardware<br>President | 05/26/1999 | 50.00 | $300.00 |
| Mr. & Mrs. Thomas Adams<br>13005 Harvest Place<br>Clifton, VA 20124-0948 | S. A. I. C.<br>Manager | 05/10/1999 | 500.00 | $500.00 |
| Mr. & Mrs. Burton Adkinson<br>c/o Apartment 16 Q<br>900 University Street<br>Seattle, WA 98101-2789 | Retired | 05/10/1999 | 125.00 | $250.00 |
| Mrs. Eugene J. Agnone<br>3020 N. E. 28th Avenue<br>Pompano Beach, FL 33064-8506 | Retired | 05/18/1999 | 75.00 | $290.00 |
| Mrs. Lucille R. Aitken<br>1440 N. Renaud Road<br>Grosse Pointe, MI 48236-1763 | Homemaker | 05/12/1999 | 50.00 | $310.00 |
| Ms. Mildred Albere<br>c/o Apartment 404<br>2000 S. Ocean Drive<br>Fort Lauderdale, FL 33316-3815 | Retired | 05/03/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,050.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Nellie Albers<br>1794 N. Laurel Avenue<br>Upland, CA 91784-1954 | Homemaker | 05/14/1999 | 50.00 | $425.00 |
| Mr. Robert Albin<br>44-392 Olina Street<br>Kaneohe, HI 96744-2617 | Retired | 05/12/1999<br>05/24/1999 | 100.00<br>100.00 | $300.00 |
| Mr. John W. Albright<br>c/o Apartment 51 A<br>13601 Del Monte Drive<br>Seal Beach, CA 90740-5561 | Retired | 05/11/1999 | 35.00 | $205.00 |
| Mr. William O. Alden<br>P. O. Box 32760<br>Louisville, KY 40232-2760 | Information Requested<br>05/20/1999 | 05/20/1999 | 100.00 | $250.00 |
| Dr. Edward H. Alderman<br>163 Lakeview Hills Road<br>Four Oaks, NC 27524-9213 | Retired | 05/13/1999<br>05/13/1999 | 38.00<br>90.00 | $508.00 |
| Mr. Jason G. Alexander<br>7942 11th Avenue S. W.<br>Seattle, WA 98106-2112 | Retired | 05/03/1999<br>05/12/1999 | 50.00<br>10.00 | $310.00 |
| Dr. William E. Alexander<br>1645 Firland Blvd<br>Eugene, OR 97405-1143 | Self-employed<br>Oral/ Maxillofacial Surgeon | 05/28/1999 | 100.00 | $250.00 |
| Mr. John C. Alford<br>4825 Tres Vidas<br>Tucson, AZ 85718-2613 | Retired | 05/06/1999 | 400.00 | $400.00 |
| Dr. Nasir Ali<br>4105 Eagle Hurst Road<br>Sylvania, OH 43560-3408 | Toledo Clinic, Inc.<br>Physician | 05/25/1999<br>05/25/1999<br>05/27/1999 | 400.00<br>200.00<br>200.00 | $800.00 |
| Mr. Norman Allan<br>c/o Suite 134<br>30400 Telegraph Road<br>Bingham Farms, MI 48025-4538 | Self-employed<br>Merchant | 05/12/1999 | 50.00 | $310.00 |

Page Total For Itemized Contributions.....: 1,923.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Virginia J. Allard<br>7 Bunker Court<br>Rotunda West, FL 33947-2134 | Retired | 05/03/1999<br>05/05/1999 | 30.00<br>25.00 | $210.00 |
| Ms. Diane R. Allen<br>c/o Apartment F 6<br>4364 N. W. Chanticleer Drive<br>Portland, OR 97229-8788 | I. B. M.<br>Principal | 05/17/1999 | 100.00 | $600.00 |
| Ms. Elsie Allen<br>109 Marsheutz Avenue S. W.<br>Huntsville, AL 35801-4529 | Retired | 05/17/1999<br>05/17/1999<br>05/17/1999<br>05/20/1999 | 25.00<br>20.00<br>25.00<br>25.00 | $305.00 |
| Mr. Frank T. Allen<br>c/o Apartment 262<br>6125 S. E. Division Street<br>Portland, OR 97206-1323 | Retired | 05/11/1999<br>05/12/1999<br>05/24/1999<br>05/25/1999 | 40.00<br>25.00<br>30.00<br>40.00 | $370.00 |
| Mr. James J. Allen<br>8604 96th Street<br>Woodhaven, NY 11421-1746 | Retired | 05/26/1999<br>05/27/1999 | 50.00<br>25.00 | $325.00 |
| Lt. Colonel Mary F. Allen<br>6520 Fairdale Drive<br>San Antonio, TX 78218-4306 | Retired | 05/11/1999<br>05/26/1999 | 25.00<br>100.00 | $250.00 |
| Mr. O. L. Allen<br>2859 Madrid Avenue E.<br>Jacksonville, FL 32217-2763 | Retired | 05/11/1999<br>05/26/1999 | 100.00<br>110.00 | $210.00 |
| Mr. Philip S. Allen<br>815 Yucca Street<br>Port Hueneme, CA 93041-2340 | Naval Air Warfare Center<br>Engineer | 05/12/1999<br>05/12/1999 | 20.00<br>20.00 | $240.00 |
| Mr. Robert E. Allen<br>2511 W. 64th Street<br>Shawnee Mission, KS 66208-1913 | Retired | 05/10/1999 | 50.00 | $215.00 |

Page Total For Itemized Contributions.....: 885.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert H. Allen<br>1747 E. Mc Millan Street<br>Cincinnati, OH 45206-2169 | Retired | 05/28/1999 | 250.00 | $500.00 |
| Judge William S. Allen<br>9606 W. 95th Street<br>Overland Park, KS 66212-5101 | Retired | 05/06/1999 | 250.00 | $325.00 |
| Mrs. Eve E. Allison<br>204 Highland Avenue<br>Moorestown, NJ 08057-2717 | Homemaker | 05/17/1999 | 100.00 | $300.00 |
| Mr. Steve R. Allison<br>30173 County Road 35<br>Wray, CO 80758-9337 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Mrs. E. B. Allsup<br>R. R. 3 Box 863<br>Macon, MS 39341-9526 | Self-employed<br>Real Estate Broker | 05/19/1999 | 150.00 | $300.00 |
| Mr. William G. Allyn<br>50 6th Avenue N.<br>Naples, FL 34102-5543 | Retired | 05/07/1999 | 100.00 | $250.00 |
| Mr. Paul E. Almquist<br>c/o Elm Terrace Gardens<br>602 N. Broad Street<br>Lansdale, PA 19446-2357 | Retired | 05/10/1999 | 100.00 | $408.00 |
| Miss Elizabeth M. Alrutz<br>187 S. Allen Street<br>Albany, NY 12208-2028 | Retired | 05/03/1999<br>05/20/1999 | 25.00<br>25.00 | $255.00 |
| Mr. Robert D. Altmaier<br>7823 North 54th Street<br>Scottsdale, AZ 85253-3003 | Retired | 05/04/1999 | 300.00 | $300.00 |
| Mrs. Helen A. Ameen<br>c/o #610<br>100 Bluff View Drive<br>Belleair Bluff, FL 33770-1322 | Retired | 05/03/1999<br>05/25/1999 | 50.00<br>75.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,525.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Lois R. Amsden<br>P. O. Box 6169<br>Sun Valley, ID 83354-6169 | Retired | 05/03/1999<br>05/12/1999 | 50.00<br>50.00 | $500.00 |
| Mr. Einar G. Andersen<br>45 Outerbridge Circle<br>Hilton Head Island, SC 29926-2915 | Retired | 05/12/1999 | 100.00 | $325.00 |
| Mrs. Ava V. Anderson<br>8300 Newt Drive<br>Neosho, MO 64850-1943 | Self-employed<br>Artist | 05/03/1999<br>05/10/1999<br>05/11/1999<br>05/11/1999<br>05/17/1999<br>05/27/1999 | 20.00<br>20.00<br>20.00<br>10.00<br>20.00<br>11.00 | $467.00 |
| Mr. Charles E. Anderson<br>5825 Cloudstone Court N.<br>Naples, FL 34119-4606 | Retired | 05/19/1999 | 75.00 | $325.00 |
| Mr. David Anderson<br>219 R. R. 164<br>Preston, CT 06365-8726 | Retired | 05/26/1999 | 75.00 | $275.00 |
| Mr. David K. Anderson<br>H. C. 60 Box 100<br>Wells, NV 89835-9802 | Self Employed<br>Retired | 05/27/1999 | 500.00 | $500.00 |
| Mr. David V. Anderson<br>9279 Troutdale Highway<br>Trout Dale, VA 24378-2272 | Caning Farm Famise<br>Graving Equipment Operator | 05/07/1999<br>05/10/1999<br>05/21/1999 | 52.00<br>60.00<br>35.00 | $397.00 |
| Mrs. Dorrell H. Anderson<br>3190 Wheeler Road<br>Augusta, GA 30909-3336 | Retired | 05/25/1999 | 50.00 | $250.00 |
| Mr. Eric D. Anderson<br>1065 Mayfield Manor Drive<br>Alpharetta, GA 30004-1195 | American Red Cross<br>Regional Manager | 05/17/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,248.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Gary E. Anderson<br>403 E. Bowie Street<br>Luling, TX 78648-3001 | Systems & Processes Engrg.<br>Executive Management | 05/11/1999 | 200.00 | $400.00 |
| Mr. Howard R. Anderson<br>1707 S. W. Pembroke Lane<br>Topeka, KS 66604-3258 | Retired | 05/14/1999<br>05/14/1999 | 100.00<br>50.00 | $310.00 |
| Mr. Joseph A. Anderson<br>4394 Adonis Drive<br>Salt Lake City, UT 84124-3433 | Retired | 05/04/1999 | 100.00 | $275.00 |
| Dr. & Mrs. Larry R. Anderson<br>730 E. Hillside Road<br>Wellington, KS 67152-8111 | Self-employed<br>Family Physician | 05/11/1999<br>05/26/1999 | 200.00<br>250.00 | $450.00 |
| Mrs. Marion E. Anderson<br>2920 Stone Edge Road<br>El Paso, TX 79904-2422 | Retired | 05/03/1999 | 100.00 | $300.00 |
| Mrs. Patricia Anderson<br>H. C. 60 Box 100<br>Wells, NV 89835-9802 | Homemaker | 05/27/1999 | 1,000.00 | $1,000.00 |
| Mrs. Velma R. Anderson<br>602 Cielo Vista Court<br>Las Cruces, NM 88005 | Retired | 05/03/1999 | 200.00 | $650.00 |
| Mr. Wendell W. Anderson<br>c/o Suite 2050<br>333 West Fort Street<br>Detroit, MI 48226-3115 | Retired | 05/12/1999 | 1,000.00 | $1,000.00 |
| Mrs. Mary K. Andre<br>P. O. Box 1107<br>Auburn, WA 98071-1107 | Retired | 05/03/1999 | 50.00 | $300.00 |
| Mr. Jonathan L. Andrews<br>5413 Bryant Road<br>Shingle Springs, CA 95682-5132 | The Andrell Corporation<br>Consultant | 05/05/1999<br>05/18/1999<br>05/19/1999 | 500.00<br>500.00<br>500.00 | $1,600.00 |

Page Total For Itemized Contributions..... 4,750.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William S. Anheuser<br>c/o Apartment 4 E<br>4954 Lindell Boulevard<br>Saint Louis, MO 63108-1520 | Retired | 05/18/1999 | 500.00 | $1,000.00 |
| Mr. Martins Ansevics<br>4311 Markham Street<br>Saginaw, MI 48063-3027 | Self-employed | 05/03/1999<br>05/10/1999 | 40.00<br>40.00 | $405.00 |
| Mr. Martin W. Anthony<br>3104 South 13th Street<br>Lincoln, NE 68502-4514 | Disabled | 05/17/1999 | 100.00 | $525.00 |
| Mr. Thomas A. Antisell<br>19 Reids Hill Drive<br>Morganville, NJ 07751-4209 | Self-employed<br>Christmas Tree Grower | 05/25/1999 | 154.00 | $231.00 |
| Mr. Kenneth R. Apel<br>7617 Whitebridge Glen<br>University Park, FL 34201-2243 | Retired | 05/04/1999<br>05/18/1999 | 20.00<br>20.00 | $220.00 |
| Dr. Leroy L. Appel<br>136 Star Lane<br>Key West, FL 33040-6323 | Retired | 05/28/1999 | 100.00 | $400.00 |
| Mr. George T. Aratani<br>2946 Lakeridge Drive<br>Hollywood, CA 90068-1808 | Mikasa Corp.<br>Chairman Emerities | 05/27/1999 | 250.00 | $250.00 |
| Mr. Albert H. Ardis<br>5304 91st Street<br>Lubbock, TX 79424-4310 | Retired | 05/12/1999<br>05/24/1999 | 50.00<br>35.00 | $260.00 |
| Mr. John Ridgway Arms<br>16 Patroit Circle<br>Devon, PA 19333-1221 | Retired | 05/21/1999 | 50.00 | $465.00 |
| Mr. John Armstrong<br>988 Campbellton Drive<br>North Augusta, SC 29841-3203 | Zel Engineers<br>Prof. Engineer | 05/17/1999 | 50.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,409.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard B. Armstrong<br>P. O. Box 988<br>Grantham, NH 03753-0988 | Retired | 05/26/1999 | 50.00 | $250.00 |
| Mr. Mark A. Arneson<br>c/o P. O. Box 8<br>411 S. Shore Drive<br>Clear Lake, IA 50428-0008 | Clear Lake Bank & Trust Co.<br>Banker | 05/21/1999 | 100.00 | $1,320.00 |
| Mrs. Edward P. Arnold<br>6205 Lost Creek Drive<br>Corpus Christi, TX 78413-2916 | Retired | 05/13/1999 | 50.00 | $275.00 |
| Mr. Fredrick J. Arnoldt<br>R. R. 3 Box 113<br>Monongahela, PA 15063-9700 | Ductmate Ind. Inc.<br>C. E. O. | 05/21/1999 | 200.00 | $600.00 |
| Mr. Peter Fong Arounpradith<br>R. R. 3 Box 386<br>Springdale, AR 72762-9733 | Self-employed<br>Turkey Grower | 05/24/1999 | 50.00 | $370.00 |
| Mr. Joseph M. Ascrizzi<br>25 Overlook Road<br>Saddle River, NJ 07458-2930 | A. B. B. Lummus Global<br>Engineer | 05/19/1999 | 50.00 | $250.00 |
| Mr. D. Wayne Ashby<br>P. O. Box 1928<br>Pinehurst, NC 28374-1928 | Retired | 05/14/1999 | 200.00 | $300.00 |
| Mr. Stephen C. Atherton<br>13050 Pierce Road<br>Saratoga, CA 95070 | City Of Santa Clara<br>Fireman | 05/18/1999 | 200.00 | $250.00 |
| Mrs. Claire J. Atkinson<br>c/o #417<br>1357 S. E. Ocean Boulevard<br>Stuart, FL 34996-2621 | Retired | 05/07/1999<br>05/21/1999 | 25.00<br>50.00 | $225.00 |
| Mr. Henry Auchstetter<br>716 Kelley Drive<br>Rochelle, IL 61068-1705 | Rochelle Ace Hardware<br>Semi Retired/ Clerk | 05/25/1999 | 170.00 | $255.00 |

Page Total For Itemized Contributions.....: 1,145.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harry H. Augur<br>P. O. Box 4389<br>Aspen, CO 81612-4389 | Information Requested<br>05/13/1999 | 05/13/1999 | 250.00 | $350.00 |
| Dr. Fred B. Aurin<br>620 Roaring Springs Road<br>Fort Worth, TX 76114-4402 | Retired | 05/14/1999 | 250.00 | $500.00 |
| Dr. Woodrow M. Avent<br>2609 Old Oaks<br>Waco, TX 76710-2063 | Retired | 05/14/1999 | 250.00 | $250.00 |
| Mr. John H. Ayers<br>P. O. Box 535<br>Twisp, WA 98856-9736 | Self-employed<br>Surveyor | 05/03/1999<br>05/18/1999 | 25.00<br>25.00 | $1,375.00 |
| Mr. Joseph W. Ayers<br>1325 Kirkland Village Circle<br>Bethlehem, PA 18017-4759 | Agrashall Incorporated<br>C. E. O. | 05/21/1999 | 100.00 | $325.00 |
| Mr. David E. Babcock<br>224 Carlyle Lake Drive<br>Saint Louis, MO 63141-7544 | Retired | 05/21/1999 | 100.00 | $300.00 |
| Ms. Alice S. Bachmann<br>6358 Ramirez Mesa Drive<br>Malibu, CA 90265-4408 | Homemaker | 05/03/1999 | 100.00 | $300.00 |
| Mrs. Ruth O. Bacon<br>c/o Apartment 307<br>45-90 Namoku Street<br>Kaneohe, HI 96744-5326 | Self-employed<br>Piano Teacher | 05/17/1999 | 25.00 | $275.00 |
| Mr. Henry Lee Badham<br>3018 Inverness Landing<br>Birmingham, AL 35242-3875 | Retired | 05/17/1999 | 100.00 | $250.00 |
| Mr. Clayton D. Baird<br>5955 Crab Orchard<br>Houston, TX 77057-1421 | Retired | 05/06/1999 | 200.00 | $800.00 |

Page Total For Itemized Contributions.....: 1,425.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Julia Baisch<br>146 Hudson Street<br>Hudson, OH 44236-2931 | Homemaker | 05/27/1999 | 100.00 | $300.00 |
| Mr. Benjamin B. Baker<br>29 Water Street<br>South Dartmouth, MA 02748-3450 | Retired | 05/03/1999 | 100.00 | $250.00 |
| Mr. David C. Baker<br>c/o Apartment 13 A.<br>1 Colony Point Drive<br>Punta Gorda, FL 33950-5059 | Retired | 05/10/1999 | 50.00 | $235.00 |
| Mr. David Baker<br>6526 Chadwick Court<br>Savage, MN 55378-4034 | Retired | 05/04/1999 | 100.00 | $350.00 |
| Mrs. Edna Baker<br>207 S. Gorman Street<br>Blue Earth, MN 56013-2540 | Retired | 05/17/1999<br>05/18/1999<br>05/25/1999 | 150.00<br>25.00<br>25.00 | $475.00 |
| Mr. Gary T. Baker<br>c/o Suite 300<br>303 Church Street<br>Nashville, TN 37201-1713 | Baker, Campbell & Parsons<br>Attorney | 05/20/1999 | 125.00 | $250.00 |
| Mr. Gary M. Baker<br>c/o #600<br>350 North Street<br>Boston, MA 02113-2114 | Ascensus<br>Insurance | 05/28/1999 | 250.00 | $250.00 |
| Ms. Lucille H. Baker<br>8631 9th Way S. E.<br>Olympia, WA 98513-2035 | Retired | 05/03/1999<br>05/11/1999<br>05/20/1999 | 25.00<br>25.00<br>40.00 | $360.00 |
| Mr. & Mrs. Lyle H. Baker<br>1912 Reese Road<br>Clifton Springs, NY 14432-9345 | Retired | 05/17/1999 | 200.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,215.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. & Mrs. Perren L. Baker<br>3109 Buckingham Court<br>Modesto, CA 95350-1504 | Retired | 05/17/1999 | 101.00 | $202.00 |
| Mr. Ralph J. Baker<br>103 N. E. Cypress Trail<br>Jensen Beach, FL 34957-4609 | Retired | 05/14/1999 | 20.00 | $415.00 |
| Miss Susan V. Baker<br>c/o Apartment 239<br>62 Locust Street<br>Falmouth, MA 02540-2684 | Retired | 05/04/1999<br>05/13/1999<br>05/17/1999 | 15.00<br>23.00<br>30.00 | $674.00 |
| Mr. Grant N. Bakewell<br>47425 Medina Drive W.<br>Palm Desert, CA 92260-5855 | Retired | 05/19/1999<br>05/25/1999 | 250.00<br>250.00 | $500.00 |
| Mr. & Mrs. Roman Balaban<br>c/o Apartment 7<br>2514 Taylor Street<br>Hollywood, FL 33020-4375 | Self Employd<br>Carpenter | 05/11/1999 | 350.00 | $350.00 |
| Ms. Loren J. Ball<br>266 O' Connell Street<br>Massapequa, NY 11762-1234 | Self-employed<br>Consultant | 05/05/1999 | 250.00 | $250.00 |
| Mr. Richard E. Ball<br>936 Leatrice Drive<br>Dallas, TX 75208-2634 | Methodist Medical Center<br>Pharmacy Tech. | 05/20/1999 | 20.00 | $360.00 |
| Mr. T B Ballard<br>35141 Camino Capistrano<br>Capo Beach, CA 92624-1727 | Information Requested<br>05/11/1999 | 05/11/1999 | 250.00 | $250.00 |
| Mrs. Dorothy E. Bambauer<br>19166 Kettlersville Road<br>New Knoxville, OH 45871-9510 | Retired | 05/07/1999<br>05/11/1999<br>05/28/1999 | 20.00<br>25.00<br>25.00 | $332.00 |
| Mrs. Gertrude Bandt<br>P. O. Box 15<br>Wautoma, WI 54982-0015 | Retired | 05/12/1999<br>05/24/1999 | 25.00<br>50.00 | $210.00 |

Page Total For Itemized Contributions.....: 1,704.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Paul N. Bandy<br>11681 Highway 41<br>Ringgold, GA 30736-8689 | Self-employed<br>Farmer | 05/10/1999 | 100.00 | $500.00 |
| Mrs. Alice H. Bangma<br>c/o Apartment 905<br>671 S. W. 6th Street<br>Pompano Beach, FL 33060-7739 | Retired | 05/14/1999 | 250.00 | $750.00 |
| Mr. & Mrs. Louis P. Bansbach<br>65 Charlou Circle<br>Englewood, CO 80111-1102 | Columbine Realty Inc.<br>President | 05/10/1999 | 1,000.00 | $1,000.00 |
| Mr. Winfred M. Barden<br>3880 Mobbs School Road<br>Union Grove, AL 35175-8936 | Retired | 05/11/1999 | 200.00 | $1,075.00 |
| Mr. & Mrs. Bruce Bargas<br>89 Oak Valley Drive<br>Spring Hill, TN 37174-2597 | Saturn Corporation<br>Sr. Mfg. Engineer | 05/05/1999 | 100.00 | $250.00 |
| Mr. Francis W. Barkley<br>c/o Apartment 206<br>1111 South Lakemont Avenue<br>Winter Park, FL 32792-5469 | Retired | 05/03/1999<br>05/17/1999 | 25.00<br>25.00 | $325.00 |
| Mr. Gene E. Barks<br>c/o Box 225<br>7759 White Birch Avenue<br>Lake City, MI 49651-8504 | Retired | 05/14/1999 | 30.00 | $235.00 |
| Mr. Myron E. Barnes<br>3216 Ethel Avenue<br>Columbus, GA 31906-1128 | Self-employed | 05/07/1999 | 100.00 | $225.00 |
| Mr. Timothy L. Barnes<br>200 Sagamore Drive<br>New Providence, NJ 07974-1554 | Self-employed<br>Attorney | 05/06/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,330.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. W. Clare Barnett<br>1126 Adair Avenue<br>Zanesville, OH 43701-2804 | Retired | 05/03/1999<br>05/25/1999 | 100.00<br>50.00 | $300.00 |
| Mrs. Charles E. Barnum<br>2419 Country Club Drive S.<br>Quincy, IL 62301-6177 | Retired | 05/27/1999 | 25.00 | $225.00 |
| Mr. Michael R. Barr<br>c/o #201<br>1100 Union Street<br>San Francisco, CA 94109-2019 | Pillsbury, Madison<br>Attorney | 05/24/1999 | 200.00 | $300.00 |
| Mr. Peter Barrett<br>1947 N. Lincoln Avenue<br>Chicago, IL 60614-5403 | Stein Rae & Farnham<br>Investment Counsel | 05/24/1999 | 250.00 | $500.00 |
| Ms. Virgil Barritt<br>562 Rivershore Drive<br>Roseburg, OR 97470 | Retired | 05/21/1999 | 200.00 | $300.00 |
| Mr. & Mrs. James R. Barrons<br>8236 North 62nd Place<br>Paradise Valley, AZ 85253-2645 | First Financial Strategies<br>President | 05/11/1999 | 500.00 | $2,500.00 |
| Mr. Erling O. Barsness<br>1418 Sylvan Avenue<br>Latrobe, PA 15650-2065 | Retired | 05/10/1999 | 105.00 | $210.00 |
| Mr. & Mrs. Jim Bartels<br>3201 Tam O Shanter Drive<br>Hays, KS 67601-1833 | Retired | 05/03/1999<br>05/24/1999 | 100.00<br>100.00 | $300.00 |
| Mrs. Tamara Jeanne Bartos<br>R. R. 2 Box 43<br>Kula, HI 96790-9802 | Paragon Sailing Charters<br>Visitor Industry Activity | 05/20/1999 | 250.00 | $250.00 |
| Miss Mary E. Bascom<br>c/o Apartment 426<br>1 Mc Knight Place<br>Saint Louis, MO 63124-1986 | Retired | 05/07/1999 | 200.00 | $301.00 |

Page Total For Itemized Contributions.....: 2,080.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harmon D. Basinger<br>1708 Cherry Lane<br>Findlay, OH 45840-6734 | Retired | 05/13/1999<br>05/18/1999<br>05/27/1999 | 15.00<br>15.00<br>15.00 | $205.00 |
| Mr. Ralph F. Batchelder<br>P. O. Box 103<br>Mamoth Lakes, CA 93546-0103 | Retired | 05/03/1999 | 100.00 | $250.00 |
| Mrs. Ruth M. Bates<br>54 Senior Drive<br>Monroe, CT 06468-2734 | Retired | 05/17/1999 | 100.00 | $225.00 |
| Mr. James W. Batey<br>191 Cheshire Way<br>Naples, FL 34110-4408 | Information Requested<br>05/05/1999 | 05/05/1999 | 500.00 | $500.00 |
| Mr. & Mrs. Reginald W. Batty<br>638 Meadowgreen Drive<br>Port Neches, TX 77651-6018 | Retired | 05/18/1999 | 100.00 | $250.00 |
| Mr. Kai Bau Madsen<br>3312 Paper Mill Road<br>Huntingdon Valley, PA 19006-3722 | Self-employed<br>Musician/ Entrepreneur | 05/03/1999 | 165.00 | $660.00 |
| Mr. Parris Q. Baubie<br>50 S. Maple<br>Akron, OH 44303 | Andersen Consulting<br>Consultant | 05/03/1999 | 2,500.00 | $2,500.00 |
| Mr. William G. Bauer<br>2318 C Street<br>Lincoln, NE 68502-1775 | Retired | 05/24/1999 | 100.00 | $275.00 |
| Mrs. Mabel Bauman<br>467 Bermuda Isles Circle<br>Venice, FL 34292-4515 | Retired | 05/19/1999 | 65.00 | $255.00 |
| Mr. & Mrs. John Baumann<br>121 Eller Drive<br>Bellville, OH 44813-9013 | C. P. C.<br>Die Maker | 05/20/1999 | 50.00 | $290.00 |

Page Total For Itemized Contributions.....: 3,745.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert E. Baumgarten<br>c/o Apartment 1<br>1225 S. Orange Grove Boulevard<br>Pasadena, CA 91105-3347 | Retired | 05/18/1999 | 25.00 | $400.00 |
| Mr. Shipley A. Bayless<br>4549 Brighton Road<br>Corona Del Mar, CA 92625-3102 | Retired | 05/03/1999<br>05/03/1999<br>05/24/1999 | 100.00<br>100.00<br>100.00 | $950.00 |
| Mr. Brett Bayston<br>105 E. Main Street<br>Lebanon, IN 46052-2521 | Edward Jones<br>Investment Representative | 05/18/1999 | 250.00 | $250.00 |
| Ms. Betty Sue Beach<br>801 3rd Street W.<br>Huntington, WV 25701-2507 | Homemaker | 05/12/1999 | 500.00 | $4,500.00 |
| Mrs. Jean C. Beach<br>9208 Mintwood Street<br>Silver Spring, MD 20901-3518 | Retired | 05/20/1999 | 50.00 | $225.00 |
| Colonel Francis C. Beakes<br>7347 Meridian Road S. E.<br>Olympia, WA 98513-8920 | Retired | 05/04/1999 | 50.00 | $325.00 |
| Mrs. Edwin S. Beall<br>66 College Road<br>Watsonville, CA 95076-2307 | Cabrillo Arms Apartments<br>Landlord | 05/03/1999<br>05/14/1999 | 150.00<br>25.00 | $450.00 |
| Mr. John E. Bear<br>6106 Pear Orchard Road<br>Jackson, MS 39211-2105 | Steel Service Corp.<br>Sales Manager | 05/24/1999 | 130.00 | $390.00 |
| Mr. Michael E. Bearb<br>69 Elmhurst Drive<br>Jackson, TN 38305-8546 | Cardiac Anesthesia Group<br>Physician | 05/07/1999 | 1,100.00 | $1,100.00 |
| Mr. Henry W. Beardsley<br>2727 N. Ocean Boulevard<br>Delray Beach, FL 33483-7356 | Retired | 05/28/1999 | 150.00 | $450.00 |

Page Total For Itemized Contributions.....: 2,730.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Mildred Beatty<br>73342 Tamarisk Street<br>Palm Desert, CA 92260-5722 | Retired | 05/12/1999 | 140.00 | $280.00 |
| Mr. & Mrs. John G. Beauman<br>824 Candlewood Street<br>Brea, CA 92821-3618 | Parker Hannifin Corp.<br>Aerospace Executive | 05/10/1999<br>05/27/1999 | 250.00<br>100.00 | $450.00 |
| Mr. Knox T. Beavers<br>4920 Goose Creek Drive<br>Baytown, TX 77521-2918 | Retired | 05/28/1999 | 20.00 | $285.00 |
| Mr. Jack C. Bechtel<br>105 Lasondas Street<br>Santa Barbara, CA 93109-2116 | Retired | 05/17/1999 | 100.00 | $250.00 |
| Mr. Murl Bechtol<br>c/o Suite 252<br>7305 San Dario Avenue<br>Laredo, TX 78045-7216 | Trucks For You, Inc.<br>Truck Driver | 05/18/1999 | 25.00 | $250.00 |
| Mr. Avent Childres Beck<br>252 Falling Spring Road<br>Glasgow, VA 24555-9768 | New York University<br>Student | 05/14/1999<br>05/28/1999 | 250.00<br>25.00 | $575.00 |
| Mr. David R. Beck<br>2318 Mayfield Avenue<br>Joliet, IL 60435-5432 | Retired | 05/06/1999<br>05/20/1999<br>05/20/1999 | 25.00<br>25.00<br>25.00 | $225.00 |
| Mr. Stephen M. Beck<br>29522 Circle 30 W.<br>Elkhart, IN 46517 | Information Requested<br>05/18/1999 | 05/18/1999 | 250.00 | $250.00 |
| Mr. T. E. Beck<br>252 Falling Spring Road<br>Glasgow, VA 24555-9768 | Retired | 05/11/1999 | 500.00 | $500.00 |
| Mrs. June G. Becker<br>c/o #1905<br>2200 S. Ocean Lane<br>Fort Lauderdale, FL 33316-3632 | Homemaker | 05/20/1999 | 20.00 | $240.00 |

Page Total For Itemized Contributions.....: 1,755.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Phyllis C. Beckmann<br>135 E. Fremont Avenue<br>Elmhurst, IL 60126-2438 | Retired | 05/11/1999<br>05/17/1999 | 100.00<br>50.00 | $350.00 |
| Mr. James S. Beckwith<br>111 Greenwood Road<br>Pittsburgh, PA 15238-2017 | Beckwith Machinery Company<br>Business Executive | 05/10/1999 | 550.00 | $1,100.00 |
| Mrs. Elizabeth B. Bedell<br>R. R. 5 Box 5473<br>Towanda, PA 18848-8821 | Retired | 05/25/1999<br>05/25/1999<br>05/26/1999 | 50.00<br>35.00<br>25.00 | $380.00 |
| Mr. Bryan K. Bedford<br>11495 Bluestem Lane<br>Eden Prairie, MN 55347-4744 | Mesaba Airlines<br>President/ C. E. O. | 05/11/1999<br>05/11/1999<br>05/12/1999 | 100.00<br>100.00<br>100.00 | $300.00 |
| Mr. Sherman C. Bedford<br>56 Cypress Road<br>Wellesley, MA 02181-2939 | Information Requested<br>05/25/1999 | 05/03/1999<br>05/25/1999 | 85.00<br>100.00 | $270.00 |
| Dr. Levon Bedrosian<br>31 Poplar Drive W.<br>Delmar, NY 12054-2129 | Retired | 05/12/1999 | 85.00 | $235.00 |
| Mr. Victor Beer<br>P. O. Box 158<br>La Belle, FL 33975-0158 | Self-employed<br>Grove Care Citrus | 05/14/1999 | 200.00 | $400.00 |
| Mr. John W. Behnken<br>10508 Arville Avenue N. E.<br>Albuquerque, NM 87111-5004 | Retired | 05/03/1999<br>05/24/1999 | 25.00<br>60.00 | $202.00 |
| Mrs. Margaret Beldon<br>c/o Apartment 10 W. 1<br>3030 Park Avenue<br>Bridgeport, CT 06604-1139 | Homemaker | 05/03/1999<br>05/28/1999 | 150.00<br>300.00 | $1,050.00 |
| Ltc. Carl H. Bell<br>1688 Cardinal Road<br>Milledgeville, GA 31061-2116 | Retired | 05/11/1999<br>05/11/1999<br>05/18/1999<br>05/28/1999 | 25.00<br>25.00<br>15.00<br>25.00 | $306.00 |

Page Total For Itemized Contributions.....: 2,205.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James D. Bell<br>3900 W. Lemont Boulevard<br>Mequon, WI 53092-5226 | Robert W. Bairs & Co., Inc.<br>Investment Banker | 05/28/1999 | 300.00 | $300.00 |
| Mrs. Jean Bell<br>5232 Allen Road<br>Springdale, WA 99173-9721 | Retired | 05/05/1999 | 50.00 | $250.00 |
| Mrs. Mary M. Bell<br>2601 Bollis Street<br>Missoula, MT 59801-8022 | Retired | 05/18/1999<br>05/20/1999 | 30.00<br>30.00 | $230.00 |
| Mr. Robert R. Belliveau<br>5850 Park Street<br>Las Vegas, NV 89129-2302 | Associated Pathologists<br>Physician | 05/07/1999 | 300.00 | $300.00 |
| Mr. Eddie Beltran<br>13090 Park Street<br>Santa Fe Springs, CA 90670-4032 | H. L. L. Black Co., L. L.<br>Metal Processing | 05/06/1999 | 100.00 | $400.00 |
| Mr. & Mrs. Kenneth E. Bemis<br>c/o # A 200<br>15221 Storrington Place<br>Naples, FL 34110-7660 | Retired | 05/18/1999 | 10.00 | $335.00 |
| Mr. Robert A. Bender<br>19022 Farm 150 W.<br>Driftwood, TX 78619-9224 | Information Requested<br>05/18/1999 | 05/18/1999 | 500.00 | $500.00 |
| Mr. Gene M. Benedetti<br>8990 Poplar Avenue<br>Cotati, CA 94931-9653 | Clover Stovuetta Farms<br>Executive | 05/17/1999<br>05/24/1999 | 300.00<br>200.00 | $850.00 |
| Mr. Bruce P. Bengtson<br>91 Cardinal Road<br>Reading, PA 19610-2517 | Retired | 05/11/1999<br>05/27/1999 | 100.00<br>100.00 | $500.00 |
| Mr. J. S. Benner<br>3015 Shadow Brook Lane<br>Westlake Village, CA 91361-3208 | Retired | 05/03/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,070.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. David J. Bennet<br>c/o #3 L<br>444 N. Clay Avenue<br>Saint Louis, MO 63122-3965 | Self-employed<br>Translator | 05/14/1999<br>05/28/1999 | 250.00<br>50.00 | $1,100.00 |
| Mr. David H. Bennett<br>c/o P. O. Box 160<br>215 W. Franklin Street<br>Portage, WI 53901-0160 | Information Requested<br>05/12/1999 | 05/12/1999 | 250.00 | $250.00 |
| Mr. F. G. Bennett<br>c/o Apartment 623<br>4800 Fillmore Avenue<br>Alexandria, VA 22311-5057 | Retired | 05/20/1999 | 100.00 | $400.00 |
| Mr. R. P. Benninghofen<br>P. O. Box 2726<br>Scottsdale, AZ 85252-2726 | Retired | 05/11/1999<br>05/25/1999 | 100.00<br>100.00 | $300.00 |
| Ms. Madeline M. Benoit<br>7919 Pawnee Street<br>Shawnee Mission, KS 66208-5155 | Homemaker | 05/17/1999 | 200.00 | $450.00 |
| Mr. John S. Benson<br>10049 Montrose Avenue<br>Schiller Park, IL 60176-1465 | Information Requested<br>05/17/1999 | 05/17/1999<br>05/17/1999<br>05/17/1999 | 50.00<br>50.00<br>50.00 | $250.00 |
| Mrs. Keith S. Benson<br>c/o #312<br>100 Glenview Place<br>Naples, FL 34108-3128 | Information Requested<br>05/25/1999 | 05/25/1999 | 1,000.00 | $1,000.00 |
| Mr. Gerald M. Benstock<br>3126 Tiffany Drive<br>Belleair Beach, FL 33786 | Superior Surgical | 05/07/1999 | 10,000.00 | $10,000.00 |
| Mr. George P. Bent<br>707 Lake Avenue<br>Greenwich, CT 06830-3333 | Retired | 05/19/1999 | 50.00 | $300.00 |

Page Total For Itemized Contributions.....: 12,250.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard L. Bent<br>140 Penn Lane<br>Rochester, NY 14625-2214 | Retired | 05/03/1999<br>05/26/1999 | 400.00<br>200.00 | $600.00 |
| Mr. Deward E. Benton<br>1312 Troon Way<br>Rockledge, FL 32955-2247 | Retired | 05/14/1999<br>05/20/1999 | 200.00<br>50.00 | $300.00 |
| Mr. David Berg<br>24819 Panama Avenue<br>Carson, CA 90745-6433 | L. A. County Sanitation<br>Mechanic | 05/10/1999 | 50.00 | $430.00 |
| Mrs. Joyce Cowan Berg<br>R. R. 2<br>Dexter, MN 55926-9802 | Home Tel Co.<br>President | 05/13/1999<br>05/18/1999 | 100.00<br>50.00 | $300.00 |
| Mr. Louis W. Berger<br>4 Worthington Road<br>Shavertown, PA 18708-9545 | Retired | 05/03/1999 | 50.00 | $225.00 |
| Mr. David A. Bergman<br>2333 N. Spurgeon Street<br>Santa Ana, CA 92706-2057 | Mobile Fire Equip.<br>Salesman | 05/19/1999 | 100.00 | $425.00 |
| Mr. E. W. Bergquist<br>9114 Sawyer Brown Road<br>Nashville, TN 37221-2477 | Retired | 05/13/1999<br>05/18/1999 | 25.00<br>25.00 | $288.00 |
| Mrs. E. L. Berlew<br>9935 3rd Avenue<br>Brooklyn, NY 11209-8241 | Information Requested<br>05/17/1999 | 05/10/1999<br>05/17/1999 | 35.00<br>35.00 | $350.00 |
| Mr. Wayne L. Berman<br>4900 Loughboro Road N. W.<br>Washington, DC 20016-3457 | Berman Enterprises<br>President | 05/05/1999 | 4,000.00 | $4,000.00 |
| Mr. Elmer R. Berngon<br>603 Michael Court<br>Washington, IL 61571-2454 | Retired | 05/13/1999 | 200.00 | $265.00 |

Page Total For Itemized Contributions.....: 5,520.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Alice Berridge<br>12030 Stuart Road<br>Saint Charles, MI 48655-9643 | Retired | 05/17/1999 | 25.00 | $725.00 |
| Mr. George W. Berry<br>133 Weston Road<br>Lincoln, MA 01773-4506 | Retired | 05/28/1999 | 1,000.00 | $1,000.00 |
| Dr. Kathryn Berryo<br>415 North Pine River<br>Ithaca, MI 48847-1141 | Self-employed<br>Physician | 05/06/1999 | 100.00 | $300.00 |
| Miss Aurolyn Bertram<br>3305 Saint Marys Avenue<br>Hannibal, MO 63401-2808 | Retired | 05/20/1999<br>05/20/1999<br>05/21/1999 | 100.00<br>100.00<br>100.00 | $600.00 |
| Mr. Philip F. Betette<br>P. O. Box 1364<br>Ponte Vedra Beach, FL 32004-1364 | Retired | 05/04/1999 | 1,500.00 | $2,500.00 |
| Mr. James G. Bethea<br>37 Chaumont Square N. W.<br>Atlanta, GA 30327-1028 | Retired | 05/03/1999<br>05/10/1999 | 10.00<br>20.00 | $230.00 |
| Mr. Thomas Betscher<br>540 Indian Harbor Road<br>Vero Beach, FL 32963-3513 | Arco Industries<br>Vice President | 05/10/1999 | 220.00 | $660.00 |
| Mr. David R. Bettis<br>c/o Unit 70200<br>Box 7<br>A. P. O., AE 09892-7200 | American Embassy Amman<br>Regional Security Officer | 05/04/1999<br>05/19/1999<br>05/25/1999<br>05/27/1999 | 250.00<br>250.00<br>100.00<br>250.00 | $1,625.00 |
| Mr. Karl Betz<br>2029 Bristol Avenue N. W.<br>Grand Rapids, MI 49504-1401 | Betz Industries<br>President | 05/20/1999 | 375.00 | $375.00 |
| Mr. William H. Biagi<br>15820 S. W. 105th Avenue<br>Miami, FL 33157-1507 | D. V. A.<br>Administration | 05/05/1999<br>05/05/1999<br>05/11/1999<br>05/11/1999 | 25.00<br>20.00<br>20.00<br>25.00 | $360.00 |

Page Total For Itemized Contributions.....: 4,490.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Rudolph L. Bialuski<br>2000 Watt Avenue<br>Sacramento, CA 95825-1404 | Giselle's Travel Inc.<br>Chairman Of The Board | 05/24/1999 | 25.00 | $365.00 |
| Mr. W. Bibb<br>917 Rockford Road<br>Birmingham, AL 35222-4436 | Self-employed<br>Insurance Agent | 05/14/1999 | 100.00 | $325.00 |
| Dr. Monte Biggs<br>2501 Tall Pine Lane<br>Knoxville, TN 37920-2893 | Information Requested<br>05/28/1999 | 05/05/1999<br>05/28/1999 | 75.00<br>75.00 | $225.00 |
| Mrs. Hugh P. Bigler<br>7722 Lake In The Woods Road<br>Trussville, AL 35173-2707 | Retired | 05/03/1999<br>05/10/1999 | 55.00<br>25.00 | $295.00 |
| Mr. Richard Billings<br>12135 Applwood Knolls Drive<br>Denver, CO 80215-7200 | Self-employed<br>Real Estate Investments | 05/24/1999 | 500.00 | $500.00 |
| Lt. Colonel Leon Binder<br>302 Hamilton Street<br>Delaware City, DE 19706-9999 | Retired | 05/17/1999 | 50.00 | $225.00 |
| Mr. H. P. Bingham<br>473 South Beach Road<br>Hobe Sound, FL 33455-2709 | Retired | 05/17/1999 | 250.00 | $250.00 |
| Mr. & Mrs. David Ralph Bird<br>4100 Dunwoody Drive<br>Pensacola, FL 32503-3261 | Retired | 05/03/1999<br>05/06/1999<br>05/11/1999<br>05/14/1999 | 30.00<br>20.00<br>20.00<br>15.00 | $320.00 |
| Lt. Col. Viron Edward Bird<br>30 N. W. Greentree Lane<br>Kansas City, MO 64116-1722 | Retired | 05/06/1999<br>05/13/1999 | 20.00<br>25.00 | $320.00 |
| Ms. Genevieve Bishop<br>10230 Edelweiss Circle<br>Shawnee Mission, KS 66203-4611 | Retired | 05/17/1999<br>05/18/1999<br>05/24/1999 | 100.00<br>30.00<br>100.00 | $330.00 |

Page Total For Itemized Contributions.....: 1,515.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Ruth A. Bishop<br>P. O. Box 166<br>Carmel Valley, CA 93924-0166 | Retired | 05/12/1999 | 50.00 | $225.00 |
| Ms. Georgina M. Bissell<br>P. O. Box 3731<br>Greenville, DE 19807-0731 | Homemaker | 05/11/1999 | 250.00 | $1,600.00 |
| Dr. Helmut Bittner<br>c/o Apartment 117<br>1705 Skylyn Drive<br>Spartanburg, SC 29307-1055 | Retired | 05/03/1999<br>05/10/1999<br>05/21/1999<br>05/24/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $225.00 |
| Mr. A. James Black<br>P. O. Box 526<br>Running Spring, CA 92382-0526 | Retired | 05/03/1999 | 110.00 | $220.00 |
| Mr. & Mrs. Dan Black<br>4 Lazywood Lane<br>Midland, TX 79705-2701 | Information Requested<br>05/25/1999 | 05/25/1999 | 250.00 | $250.00 |
| Mr. William H. Blair<br>1935 Bridgestone Drive<br>Lexington, KY 40511-2301 | Retired | 05/10/1999 | 500.00 | $1,000.00 |
| Mrs. Dorothy J. Blakely<br>c/o Apartment 112<br>7145 Estero Boulevard<br>Fort Myers Beach, FL 33931-4713 | Homemaker | 05/03/1999 | 300.00 | $900.00 |
| Dr. Louis S. Blancato<br>21 Evon Court<br>Scarsdale, NY 10583-5549 | Retired | 05/14/1999 | 50.00 | $290.00 |
| Mr. Edward A. Blanchard<br>515 Avenue H<br>Marrero, LA 70072-1809 | Retired | 05/28/1999 | 50.00 | $205.00 |
| Ms. Julia Blanchard<br>3910 Ramiro Street<br>Sebring, FL 33872-2229 | Information Requested<br>05/03/1999 | 05/03/1999 | 155.00 | $310.00 |

Page Total For Itemized Contributions.....: 1,815.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Karl Blankenburg<br>22926 Industrial Drive N.<br>Saint Clair Shores, MI 48080-1131 | The American Team Inc.<br>Corp. President. | 05/13/1999 | 100.00 | $600.00 |
| Mr. & Mrs. M. C. Bledsoe<br>715 Buttermilk Drive<br>Arlington, TX 76006-3715 | Retired | 05/24/1999 | 250.00 | $250.00 |
| Mrs. L. Blesch<br>1106 Art Hill Place<br>Saint Louis, MO 63139-3207 | Retired | 05/10/1999<br>05/27/1999 | 50.00<br>75.00 | $675.00 |
| Ms. Alfrada F. Bock<br>4740 Roanoke Parkway<br>Kansas City, MO 64112-1844 | Retired | 05/19/1999 | 165.00 | $330.00 |
| Mr. & Mrs. George H. Bodeen<br>1180 Whitebridge Hill Road<br>Winnetka, IL 60093-1548 | Homemaker | 05/18/1999 | 250.00 | $250.00 |
| Mr. Larry Boehm<br>5406 Thunder Ridge Circle<br>Rocklin, CA 95765-4847 | Self-employed | 05/05/1999<br>05/26/1999 | 85.00<br>50.00 | $220.00 |
| Mr. William M. Boggs<br>P. O. Box 933<br>Olive Hill, KY 41164-0933 | City Of Olive Hill<br>Labor | 05/07/1999 | 25.00 | $240.00 |
| Mr. Oliver C. Boileau<br>c/o P. O. Box 663<br>114 Arapahoe Drive<br>Saratoga, WY 82331-0663 | Retired | 05/07/1999 | 500.00 | $500.00 |
| Mr. Alex A. Boldrini<br>6125 West 82nd Street<br>Burbank, IL 60459-1829 | Retired | 05/10/1999 | 75.00 | $285.00 |

Page Total For Itemized Contributions.....: 1,625.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Paul H. Bolender<br>2742 Dunkeith Drive N. W.<br>Canton, OH 44708-1332 | Retired | 05/28/1999 | 100.00 | $250.00 |
| Mrs. Martha C. Boling<br>822 Boling Road<br>Taylors, SC 29687-3130 | Information Requested<br>05/27/1999 | 05/27/1999 | 250.00 | $250.00 |
| Mr. Vincent Bolling<br>3 Ocean Drive<br>Jupiter, FL 33469-3512 | Self-employed<br>C. E. O. | 05/21/1999<br>05/28/1999 | 50.00<br>84.00 | $410.00 |
| Mrs. Robert H. Bolton<br>P. O. Box 359<br>Los Lunas, NM 87031-0359 | Bolton Inc.<br>Corp. V./ Pres | 05/25/1999 | 500.00 | $750.00 |
| Mr. Thomas Bonacuse<br>178 Cheyenne Trail<br>Malvern, OH 44644-9559 | B/ D Gear<br>Entrepreneur | 05/10/1999 | 50.00 | $250.00 |
| Mr. Sidney H. Bonser<br>465 Douglas Drive<br>Lake Forest, IL 60045-3339 | Retired | 05/17/1999 | 100.00 | $300.00 |
| Mrs. Harriet A. Booker<br>c/o #6<br>Reed Apartments<br>3039 Kingston Pike<br>Knoxville, TN 37919-4615 | Retired | 05/14/1999 | 100.00 | $700.00 |
| Mrs. O. T. Booker<br>P. O. Box 65<br>Mechanicsburg, IL 62545-0065 | Retired | 05/11/1999 | 100.00 | $225.00 |
| Mrs. Dorothy L. Bookman<br>8962 E. Indian Canyon Road<br>Tucson, AZ 85749-9404 | Homemaker | 05/20/1999 | 50.00 | $325.00 |
| Dr. Marjorie Boon<br>736 Louisiana Street<br>Lawrence, KS 66044-2338 | University Of Kansas<br>Professor Of Emr. Gerruam | 05/24/1999 | 100.00 | $375.00 |

Page Total For Itemized Contributions.....: 1,484.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John M. Boosten<br>1120 Fairmont Drive<br>San Bruno, CA 94066-2720 | Retired | 05/19/1999<br>05/19/1999 | 300.00<br>75.00 | $675.00 |
| Mr. & Mrs. Marvin L. Boote<br>24340 Yellowstone Trail<br>Shorewood, MN 55331-2918 | Martrex, Inc.<br>Self-employed | 05/28/1999 | 250.00 | $250.00 |
| Mr. Cecil Borboa<br>c/o Apartment 403<br>1000 N. Arizola Road<br>Casa Grande, AZ 85222-6019 | Papago Farms<br>Farm Manager | 05/20/1999<br>05/24/1999 | 50.00<br>100.00 | $250.00 |
| Mr. Charles E. Borgstrom<br>536 S. E. 13th Avenue<br>Okeechobee, FL 34974-4644 | Retired | 05/06/1999<br>05/18/1999<br>05/19/1999<br>05/27/1999<br>05/28/1999 | 10.00<br>10.00<br>10.00<br>15.00<br>10.00 | $227.50 |
| Mr. Louis A. Bork<br>940 S. Oak Street<br>West Chicago, IL 60185-3546 | Self-employed<br>Farmer | 05/25/1999 | 25.00 | $225.00 |
| Mr. James Born<br>116 E. Carleton Street<br>Prescott, AZ 86303-3933 | Retired | 05/03/1999<br>05/19/1999 | 100.00<br>60.00 | $210.00 |
| Mr. Harold C. Bost<br>760 Birkdale Drive<br>Fayetteville, GA 30215-2726 | Estex Manuf. Co., Inc.<br>Executive President | 05/11/1999 | 250.00 | $250.00 |
| Mr. Richard J. Bosted<br>1912 Cottonwood Point Drive<br>Fort Collins, CO 80524-1745 | Retired | 05/12/1999 | 100.00 | $275.00 |
| Mr. Barry Botruff<br>7 N. 408 Homeward Glen Drive<br>Saint Charles, IL 60175-8000 | Information Requested<br>05/06/1999 | 05/06/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,615.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Raymond B. Bottom<br>103 Powhatan Parkway<br>Hampton, VA 23661-3312 | Retired | 05/24/1999 | 50.00 | $325.00 |
| Mr. Henri Bouscaren<br>c/o Apartment 504<br>3939 Erie Avenue<br>Cincinnati, OH 45208-1915 | Retired | 05/04/1999<br>05/20/1999<br>05/24/1999<br>05/26/1999 | 20.00<br>25.00<br>25.00<br>25.00 | $235.00 |
| Mr. & Mrs. Gordon E. Bouton<br>216 Palmer Avenue<br>Sleepy Hollow, NY 10591-1618 | Retired | 05/04/1999<br>05/04/1999 | 25.00<br>40.00 | $225.00 |
| Ms. Nancy Bowles<br>127 Hillside Drive<br>Shelby, NC 28150-5513 | Retired | 05/03/1999 | 125.00 | $250.00 |
| Mr. Harold W. Bowman<br>c/o Apartment 9-110<br>19029 U. S. Highway 19 N.<br>Clearwater, FL 33764-3051 | Retired | 05/24/1999 | 25.00 | $460.00 |
| Mr. James W. Bowman<br>405 E. Calvert Street<br>Troup, TX 75789-2103 | Retired | 05/05/1999<br>05/19/1999 | 35.00<br>35.00 | $245.00 |
| Mrs. Ruth Anne Bowman<br>P. O. Box 14<br>Tiffin, IA 52340-0014 | Retired | 05/17/1999 | 25.00 | $275.00 |
| Mr. Shelton W. Boyce<br>74 Pascal Lane<br>Austin, TX 78746-2552 | Self-employed<br>C. P. A. | 05/25/1999 | 250.00 | $750.00 |
| Mr. Peter S. Boyd<br>4841 Meadowlane Drive N. W.<br>Canton, OH 44709-1247 | Retired | 05/04/1999 | 488.00 | $976.00 |
| Mr. Kenneth H. Boyer<br>R. R. 3 Box 258 G<br>Selinsgrove, PA 17870-9473 | Retired | 05/03/1999 | 150.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,343.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Edwin L. Boynton<br>6296 Tecate Drive<br>Riverside, CA 92506-4536 | Retired | 05/24/1999 | 100.00 | $250.00 |
| Dr. Patricia Brackett<br>1638 Eton Way<br>Crofton, MD 21114-1528 | M. D. Racing Commission<br>Veterinarian | 05/05/1999 | 20.00 | $250.00 |
| Mrs. Dorothy J. Bradbury<br>56 Cook Circle<br>Hyannis, MA 02601-4619 | Retired | 05/04/1999 | 40.00 | $240.00 |
| Mr. George H. Bradford<br>203 Wilson Road<br>Cherry Hill, NJ 08002-1151 | Retired | 05/03/1999<br>05/11/1999<br>05/25/1999 | 10.00<br>10.00<br>10.00 | $250.00 |
| Mr. & Mrs. Bobby J. Bradshaw<br>P. O. Box 164<br>Calvert, TX 77837-0164 | B. J. R. Valve<br>Owner | 05/25/1999 | 220.00 | $220.00 |
| Mr. & Mrs. Joseph E. Brady<br>32 Brady Road<br>Petal, MS 39465-8104 | Retired | 05/13/1999 | 125.00 | $250.00 |
| Mr. W. W. Bragg<br>P. O. Box 430<br>Mc Minnville, TN 37110-0430 | Retired | 05/20/1999 | 50.00 | $250.00 |
| Ms. Anna Brandt<br>2200 S. Ridgeview Road<br>Logansport, IN 46947-8266 | Retired | 05/25/1999<br>05/26/1999 | 100.00<br>20.00 | $255.00 |
| Ms. Elizabeth D. Brase<br>c/o #208<br>7251 Park West Circle<br>Fort Worth, TX 76134-3525 | Bureau Of Engraving &<br>Currency Examiner | 05/24/1999 | 50.00 | $250.00 |
| Mr. Sanford P. Brase<br>13519 Sundowner Drive<br>Houston, TX 77041-6599 | Tripinery Petroleum<br>Managing Partner | 05/24/1999 | 999.00 | $999.00 |

Page Total For Itemized Contributions.....: 1,754.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John R. Braught<br>P. O. Box 400<br>Duncan, OK 73534-0400 | Investors Trust Company<br>Banking & Investments | 05/25/1999 | 500.00 | $1,500.00 |
| Dr. Joseph F. Brazel<br>555 Highland Avenue<br>Carlisle, PA 17013-3921 | Nasland Assoc., Inc.<br>Physician | 05/18/1999 | 250.00 | $451.00 |
| Mr. L. W. Bredehoft<br>c/o Apartment 417<br>1010 American Eagle Boulevard<br>Sun City Center, FL 33573-5272 | Retired | 05/04/1999<br>05/11/1999 | 50.00<br>25.00 | $285.00 |
| Mr. Scott Bredeson<br>1402 Pinehurst Road<br>Marshall, MN 56258-2165 | Self-employed<br>Insurance | 05/11/1999 | 100.00 | $300.00 |
| Mr. Robert S. Bregy<br>108 Forsythe Street<br>Ashville, NC 28801-1108 | Information Requested<br>05/06/1999 | 05/06/1999 | 9.00 | $509.00 |
| Ms. Lela B. Brennecke<br>520 Redwood Street<br>Harrisburg, PA 17109-4719 | Retired | 05/03/1999<br>05/17/1999 | 65.00<br>65.00 | $325.00 |
| Mr. & Mrs. Dean Brethower<br>R. R. 3 Box 334<br>Buffalo, MO 35622-9129 | Mid West Hearing Aid<br>Hearing Instrument Spec. | 05/26/1999 | 225.00 | $225.00 |
| Mr. Arthur M. Brewer<br>c/o Floor 11<br>20 S. Charles Street<br>Baltimore, MD 21201-3220 | Information Requested<br>05/18/1999 | 05/18/1999 | 250.00 | $250.00 |
| Miss Ruth E. Bright<br>2010 Atlantic Avenue<br>North Wildwood, NJ 08260-5364 | Retired | 05/21/1999 | 25.00 | $225.00 |
| Mr. & Mrs. Henry P. Brightwell<br>440 Humphrey Street<br>New Haven, CT 06511-3711 | Retired | 05/20/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,614.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Olive R. Bringhurst<br>1637 Ensenada Drive<br>Campbell, CA 95008-1510 | Retired | 05/06/1999 | 50.00 | $300.00 |
| Mr. Robert J. Britt<br>c/o Apartment 111<br>801 Butler Pike<br>Conshohocken, PA 19428-3126 | Retired | 05/10/1999 | 15.00 | $205.00 |
| Mrs. Margaret Brittingham<br>Star Route 318<br>Rector, PA 15677-0000 | Information Requested<br>05/07/1999 | 05/07/1999 | 100.00 | $210.00 |
| Mr. Todd M. Bro<br>8064 Huntingwood Court<br>Johnston, IA 50131-8735 | Self-employed | 05/10/1999 | 100.00 | $300.00 |
| Ms. Dana W. Broccoli<br>809 N. Hillcrest Road<br>Beverly Hills, CA 90210-2608 | Danjaq, L. L. C.<br>Motion Picture Executive | 05/24/1999 | 600.00 | $1,600.00 |
| Mrs. Letha D. Brock<br>1001 Wildwood Drive<br>Cassville, MO 65625-2003 | Retired | 05/18/1999 | 50.00 | $220.00 |
| Ms. Faye Broido<br>11116 N. W. 35th Street<br>Fort Lauderdale, FL 33351-7507 | Disabled | 05/03/1999<br>05/12/1999<br>05/27/1999 | 25.00<br>25.00<br>14.00 | $684.00 |
| Mr. Leslie C. Brooks<br>8 Club View Drive<br>Fairmont, WV 26554-1212 | Retired | 05/10/1999 | 750.00 | $1,000.00 |
| Mr. Norman E. Brooks<br>723 Elizabeth Place<br>Port Angeles, WA 98362-4927 | Retired | 05/07/1999<br>05/14/1999 | 50.00<br>15.00 | $380.00 |
| Mrs. Verona S. Brooks<br>162 East Elfin Green<br>Port Hueneme, CA 93041-1906 | Retired | 05/12/1999 | 150.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,944.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Walter J. Broom<br>6205 Mary Street<br>Austell, GA 30106-2312 | Walt Broom Real Estate Svr.<br>Real Estate Inspections | 05/18/1999 | 250.00 | $250.00 |
| Mr. Mark R. Brorson<br>55356 Theo Drive<br>Shelby Township, MI 48315-1081 | U. S. Army Tacom<br>Electrical Engineer | 05/28/1999 | 50.00 | $205.00 |
| Mr. George C. Brothers<br>3624 Everett Springs Road<br>Armuchee, GA 30105-2772 | Boy Scouts Of America<br>Ranger | 05/03/1999 | 300.00 | $300.00 |
| Colonel Clyde E. Browers<br>4203 East 96th Place<br>Tulsa, OK 74137-4802 | Retired | 05/14/1999 | 25.00 | $325.00 |
| Mr. Alexander C. Brown<br>c/o Apartment 532<br>10 Longwood Drive<br>Westwood, MA 02090-1183 | Retired | 05/07/1999 | 500.00 | $500.00 |
| Dr. Alexander G. Brown<br>2172 Cedarfield Lane<br>Richmond, VA 23233-1937 | Retired | 05/06/1999<br>05/06/1999<br>05/11/1999<br>05/20/1999<br>05/21/1999 | 100.00<br>50.00<br>25.00<br>50.00<br>50.00 | $375.00 |
| Miss Alice G. Brown<br>c/o #259 C<br>1 Brendenwood Drive<br>Kirkwood Voorhees, NJ 08043-1675 | Retired | 05/20/1999 | 100.00 | $350.00 |
| Mr. Clifford W. Brown<br>427 Grand Boulevard<br>Half Moon Bay, CA 94019-1625 | Retired | 05/20/1999<br>05/21/1999 | 20.00<br>30.00 | $240.00 |
| Mrs. Helen M. Brown<br>200 Leeder Hill Drive<br>Hamden, CT 06517-2758 | Retired | 05/17/1999 | 100.00 | $250.00 |

Page Total For Itemized Contributions..... 1,650.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Howard C. Brown<br>1030 7th Street<br>Erwin, TN 37650-1454 | Retired | 05/25/1999 | 100.00 | $210.00 |
| Mrs. Irwin S. Brown<br>R. R. 1 Box 43<br>La Cygne, KS 66040-9708 | Retired | 05/05/1999 | 200.00 | $400.00 |
| Col. J. Richard Brown<br>2924 S. Barnes Avenue<br>Springfield, MO 65804-3918 | Retired | 05/11/1999<br>05/24/1999<br>05/25/1999 | 10.00<br>25.00<br>20.00 | $240.00 |
| Mr. J. A. Brown<br>6530 Buck Creek Road<br>Finchville, KY 40022-6702 | The Burke Group<br>Management Consultant | 05/11/1999 | 250.00 | $250.00 |
| Mr. J. Herschel Brown<br>c/o Apartment B 2<br>1500 Memoli Lane<br>Fort Myers, FL 33919-6339 | Retired | 05/03/1999<br>05/10/1999<br>05/17/1999<br>05/17/1999<br>05/24/1999 | 25.00<br>25.00<br>25.00<br>25.00<br>10.00 | $575.00 |
| Mr. Jonathan P. Brown<br>1509 N. Meisch Court<br>Naperville, IL 60563-8447 | Chicago Stock Exchange<br>Computer Technician | 05/03/1999<br>05/17/1999 | 75.00<br>50.00 | $225.00 |
| Mrs. Lois E. Brown<br>c/o R. R. 3 Box 273<br>265 Southview Road<br>Mc Donald, PA 15057-2802 | Retired | 05/11/1999 | 100.00 | $280.00 |
| Dr. Michael Rory Brown<br>c/o Suite 2<br>640 E. 700 S.<br>Saint George, UT 84770-4020 | Self-employed<br>Dentist | 05/13/1999 | 300.00 | $350.00 |
| Mr. Thomas T. Brown<br>10207 N. 110th Avenue<br>Sun City, AZ 85351-4360 | Retired | 05/14/1999 | 100.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,340.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Ms. Virginia H. Brown<br>15205 S. E. 103rd Place Road<br>Ocklawaha, FL 32179-4244 | Retired | 05/11/1999<br>05/11/1999<br>05/25/1999 | 100.00<br>20.00<br>50.00 | $270.00 |
| Mr. Walter S. Brown<br>556 Weiss Road<br>Gaylord, MI 49735-1637 | Retired | 05/03/1999<br>05/05/1999<br>05/05/1999<br>05/11/1999<br>05/12/1999<br>05/12/1999<br>05/21/1999<br>05/21/1999<br>05/26/1999<br>05/28/1999<br>05/28/1999 | 50.00<br>25.00<br>100.00<br>20.00<br>25.00<br>25.00<br>25.00<br>25.00<br>100.00<br>25.00<br>25.00 | $1,255.00 |
| Ms. Lucille S. Browne<br>1520 Wagner Circle<br>West Palm Beach, FL 33406-8622 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mr. E. Guy Brownfield<br>151 E. Noel Avenue<br>Madisonville, KY 42431-1714 | Retired | 05/20/1999 | 50.00 | $300.00 |
| Mrs. Robbie D. Brownlee<br>3033 Rolling Stone Road<br>Oklahoma City, OK 73120-1864 | Retired | 05/17/1999 | 50.00 | $255.00 |
| Mrs. Louise M. Bruce<br>3527 Laurel View Road<br>Knoxville, TN 37917-2055 | Homemaker | 05/24/1999 | 50.00 | $210.00 |
| Mr. Joseph T. Brunetti<br>336 East Chester Street<br>Long Beach, NY 11561-2325 | I. U. O. E. Local 15 D<br>Survey Engineer | 05/24/1999 | 100.00 | $300.00 |
| Mr. & Mrs. Raymond V. Brunetti<br>1545 Noriega Street<br>San Francisco, CA 94122-4433 | Retired | 05/03/1999<br>05/03/1999<br>05/11/1999<br>05/18/1999<br>05/24/1999 | 30.00<br>30.00<br>30.00<br>30.00<br>45.00 | $855.00 |

Page Total For Itemized Contributions.....: 1,130.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles H. Brunie<br>c/o One World Financial Center<br>37th Floor<br>200 Liberty Street<br>New York, NY 10281-1003 | Oppenehimer Capital<br>Chairman Emeritus | 05/18/1999 | 1,000.00 | $1,000.00 |
| Mr. Ashel G. Bryan<br>42 Trafalgar Bend<br>Bowling Green, OH 43402-9380 | Retired | 05/14/1999 | 100.00 | $400.00 |
| Mrs. Elsie M. Bryan<br>6151 Woodland Drive<br>Ogden, UT 84403-5427 | Retired | 05/18/1999 | 25.00 | $205.00 |
| Mr. Bobby Bryant<br>R. R. 4 Box 119 B<br>Rutherfordton, NC 28139-9235 | Information Requested<br>05/24/1999 | 05/24/1999 | 500.00 | $500.00 |
| Mr. Chester A. Bryant<br>38445 Cougar Pass<br>Palmdale, CA 93551-5017 | U. S. Marshal Service<br>U. S. Deputy Marshall | 05/03/1999<br>05/13/1999 | 55.00<br>53.00 | $268.00 |
| Mr. Eugene B. Bryant<br>15163 O' Connor Avenue<br>Allen Park, MI 48101-2937 | Retired | 05/17/1999<br>05/17/1999<br>05/21/1999 | 35.00<br>35.00<br>15.00 | $440.00 |
| Mr. Harry M. Bryant<br>P. O. Box 940<br>Lowell, NC 28098-0940 | Bryant Companies<br>C. E. O. | 05/05/1999 | 250.00 | $1,000.00 |
| Mr. Robert Buccieri<br>Nela Park<br>Cleveland, OH 44112 | G. E. Lighting<br>Manager, Finance | 05/28/1999 | 210.00 | $210.00 |
| Mr. Mark F. Buchholz<br>18433 Allspice Drive<br>Germantown, MD 20874-2009 | Crete Carrier Corp.<br>Truck Driver | 05/05/1999<br>05/24/1999<br>05/24/1999 | 30.00<br>30.00<br>25.00 | $320.00 |
| Mrs. Mary F. Buestrin<br>13259 N. Lakewood Drive<br>Mequon, WI 53097-2408 | Coalition For Wisconsin<br>Executive Director | 05/03/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,863.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ingall W. Bull<br>c/o 2nd Floor<br>600 S. Lake Avenue<br>Pasadena, CA 91106-3955 | Freeburg Judy & Nettels<br>Attorney | 05/20/1999 | 250.00 | $250.00 |
| Mr. Emerson M. Bullard<br>c/o Apartment A 110<br>23287 Blue Water Circle<br>Boca Raton, FL 33433-7016 | Retired | 05/10/1999<br>05/28/1999 | 40.00<br>40.00 | $370.00 |
| Mr. John Bullock<br>30 Main Street<br>East Greenwich, RI 02818-3827 | Stanley Bostitch<br>Maintenance Worker | 05/06/1999<br>05/20/1999<br>05/27/1999<br>05/27/1999 | 40.00<br>25.00<br>20.00<br>20.00 | $235.00 |
| Ms. Ethel E. Bultman<br>701 Belmont Drive<br>Jefferson City, MO 65109-0719 | Retired | 05/03/1999<br>05/21/1999 | 25.00<br>105.00 | $805.00 |
| Mrs. Martha Buma<br>2155 S. Helen Avenue<br>Ontario, CA 91762-6093 | Homemaker | 05/24/1999 | 30.00 | $210.00 |
| Dr. Richard P. Bunch<br>475 N. 14th Avenue<br>Othello, WA 99344-1226 | Self-employed<br>Physician | 05/24/1999<br>05/24/1999 | 100.00<br>110.00 | $470.00 |
| Ms. Grace S. Buram<br>c/o Apartment 1 B<br>1825 S. E. 41st Street<br>Cape Coral, FL 33904-6006 | Retired | 05/19/1999<br>05/19/1999 | 25.00<br>20.00 | $265.00 |
| Mr. Bobby R. Burchfield<br>623 Potomac River Road<br>Mc Lean, VA 22102-1402 | Self-employed<br>Attorney | 05/05/1999 | 2,000.00 | $2,000.00 |
| Mr. Paul B. Burden<br>4318 Bretton Road<br>Rockville, MD 20853-1912 | Retired | 05/04/1999 | 100.00 | $350.00 |

Page Total For Itemized Contributions.....: 2,950.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Grace E. Burdzinski<br>c/o Unit 15 A<br>2800 Maple Avenue<br>Downers Grove, IL 60515-4165 | Retired | 05/25/1999 | 50.00 | $310.00 |
| Mr. John H. Burger<br>6012 Stoneygate Court<br>Springfield, VA 22152-1734 | Retired | 05/10/1999<br>05/12/1999<br>05/13/1999<br>05/24/1999 | 35.00<br>25.00<br>25.00<br>25.00 | $220.00 |
| Mr. Thomas E. Burgess<br>P. O. Box 282<br>Saint Helena, CA 94574-0282 | Burgess Cellars | 05/11/1999 | 200.00 | $450.00 |
| Mr. Alan R. Burkart<br>430 Cherry Hill Drive<br>Marietta, GA 30067-4810 | Retired | 05/24/1999 | 440.00 | $440.00 |
| Mr. Cecil L. Burke<br>401 South 9th Street<br>Ponca City, OK 74601-5560 | Retired | 05/24/1999 | 25.00 | $300.00 |
| Mr. Desmond V. Burke<br>P. O. Box 171<br>Nesconset, NY 11767-0171 | Information Requested<br>05/11/1999 | 05/11/1999 | 500.00 | $500.00 |
| Mr. Thomas H. Burkhalter<br>409 Briarwood Lane<br>Port Washington, WI 53074-1341 | Retired | 05/03/1999<br>05/24/1999 | 25.00<br>35.00 | $210.00 |
| Mr. & Mrs. Reynolds G. Burkland<br>c/o Apartment 330<br>1434 Punahou Street<br>Honolulu, HI 96822-4713 | Retired | 05/17/1999 | 300.00 | $600.00 |
| Mr. & Mrs. Roy J. Burley<br>1230 Hickory Ridge S.<br>Milford, MI 48380-1512 | Retired | 05/21/1999 | 50.00 | $285.00 |

Page Total For Itemized Contributions.....: 1,735.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Andrew F. Burlingame<br>5516 Buggy Whip Drive<br>Centreville, VA 20120-1663 | Meregore<br>Computer Consultant | 05/18/1999 | 100.00 | $1,450.00 |
| Mr. William C. Burnett<br>c/o Room 229<br>450 67th Street West<br>Bradenton, FL 34209-2366 | Retired | 05/03/1999<br>05/12/1999<br>05/17/1999<br>05/26/1999 | 20.00<br>10.00<br>10.00<br>25.00 | $235.00 |
| Mr. Richard Burns<br>1000 1st Bank Place<br>Duluth, MN 55802-2056 | Banft Freedy P. A.<br>Attorney | 05/25/1999 | 1,000.00 | $1,000.00 |
| Mr. Chandler Burpee<br>211 Pattee Hill Road<br>Goffstown, NH 03045-1938 | Retired | 05/06/1999 | 50.00 | $340.00 |
| Mr. & Mrs. William F. Burrell<br>3304 Tremont Avenue<br>Cheverly, MD 20785-1137 | Retired | 05/18/1999 | 25.00 | $217.00 |
| Ms. Virginia L. Burris<br>c/o Apartment 147<br>73315 Country Club Drive<br>Palm Desert, CA 92260-8668 | Retired | 05/17/1999 | 50.00 | $275.00 |
| Ms. Thelma E. Burrow<br>250 N. 700 E.<br>Greenfield, IN 46140-9410 | Retired | 05/03/1999<br>05/05/1999<br>05/10/1999<br>05/14/1999<br>05/25/1999<br>05/25/1999<br>05/25/1999 | 10.00<br>10.00<br>10.00<br>10.00<br>10.00<br>10.00<br>10.00 | $235.00 |
| Mr. Kenneth Burry<br>8630 S. W. Pacer Drive<br>Beaverton, OR 97008-6980 | Oregan Helth Sciences Un.<br>Physician | 05/19/1999 | 250.00 | $400.00 |
| Dr. Ralph B. Busch<br>291 Cummings Road<br>Santa Paula, CA 93060-9740 | Retired | 05/25/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,110.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Curtis J. Butcher<br>8 W. Main Street<br>Carmel, IN 46032-1764 | Self Employed<br>Attorney / C. P. A. | 05/24/1999 | 35.00 | $290.00 |
| Mr. Samuel J. Butcher<br>5 S. Barclay Avenue<br>Margate City, NJ 08402-2611 | Retired | 05/06/1999 | 225.00 | $225.00 |
| Mr. Bradford Butler<br>11210 Thomlar Drive<br>Fairfax, VA 22039-2307 | Klein Technologies, Inc.<br>Computer Programmer | 05/26/1999 | 110.00 | $220.00 |
| Dr. & Mrs. James H. Butler<br>2823 Bitting Road<br>Winston Salem, NC 27104-3003 | Retired | 05/24/1999 | 300.00 | $600.00 |
| Mr. Thomas E. Butler<br>84 Vista Del Rio Street<br>Belen, NM 87002-9550 | Retired | 05/07/1999 | 100.00 | $350.00 |
| Mr. Walter D. Butler<br>P. O. Box 924770<br>Homestead, FL 33092 | Self-employed<br>Contractor | 05/14/1999 | 150.00 | $300.00 |
| Mr. Roy Butter<br>2034 E. Glendale Avenue<br>Milwaukee, WI 53211-1239 | The Butler Company<br>Merchant | 05/25/1999 | 250.00 | $250.00 |
| Mrs. Lena Butterfield<br>320 N. W. 50th Street<br>Topeka, KS 66617-1724 | Pad Restaurant<br>Cook | 05/06/1999<br>05/07/1999<br>05/17/1999<br>05/24/1999 | 20.00<br>20.00<br>35.00<br>20.00 | $320.00 |
| Mrs. Julie M. Bynum<br>3025 Larch Way<br>Lynnwood, WA 98036-7865 | Edmonds School #15<br>Teacher | 05/07/1999 | 130.00 | $230.00 |
| Mrs. Emily S. Byrd<br>240 Chestnut Hill Road<br>Chestnut Hill, MA 02467-1333 | Retired | 05/21/1999 | 300.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,695.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Mary L. Cable<br>c/o Apartment 1505<br>110 Dunbar Estates Drive<br>Friendswood, TX 77546-2193 | Retired | 05/10/1999 | 200.00 | $400.00 |
| Mr. Francis C. Cadwell<br>H. C. 54 Box 26<br>Alzada, MT 59311-9701 | Retired | 05/13/1999 | 30.00 | $455.00 |
| Mr. George C. Cady<br>10945 Kings Road<br>Ventura, CA 93004-1033 | Retired | 05/12/1999 | 100.00 | $285.00 |
| Mr. John W. Caffey<br>7841 Troy Hills Lane<br>Jacksonville, FL 32256-1488 | Retired | 05/18/1999 | 50.00 | $400.00 |
| Mr. John Calcote<br>2060 Steeplebrook Drive<br>Cordova, TN 38018-5075 | Continental Trophies Inc.<br>Trophy Manufacturing | 05/03/1999 | 50.00 | $300.00 |
| Mrs. Laurene W. Caldwell<br>3056 Ashley Avenue<br>Montgomery, AL 36109-2125 | Retired | 05/17/1999 | 50.00 | $215.00 |
| Mr. Frank I. Calvert<br>3750 S. Old Spanish Trail<br>Tucson, AZ 85730-5638 | Self-employed<br>C. E. O. | 05/27/1999 | 50.00 | $235.00 |
| Mr. Horace K. Calvert<br>P. O. Box 54589<br>Oklahoma City, OK 73154-1589 | Self-employed<br>Oil & Gas | 05/06/1999<br>05/12/1999 | 100.00<br>100.00 | $330.00 |
| Mr. Paul M. Calvo<br>P. O. Box C I<br>Hagatna, GU 96932 | Calvo Enterprises Inc.<br>President | 05/10/1999 | 500.00 | $800.00 |
| Mr. Pedro D. Camacho<br>580 Hollyhock Drive<br>San Leandro, CA 94578-3815 | Retired | 05/24/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,330.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ernest Caments<br>6314 Shadow Wood Ct.<br>Prospect, KY 40059-9627 | Grocer's Ice & Cold Storage<br>Executive | 05/03/1999 | 700.00 | $700.00 |
| Mr. Clyde L. Cameron<br>2375 Baltimore Pike<br>Oxford, PA 19363-2961 | Retired | 05/03/1999 | 150.00 | $300.00 |
| Mr. Louis T. Camilleri<br>1603 Dewey Avenue<br>Bellmore, NY 11710-2156 | Retired | 05/14/1999<br>05/21/1999 | 250.00<br>400.00 | $650.00 |
| Mr. Donald P. Campbell<br>62 Mill Pond<br>North Andover, MA 01845-2902 | Bolton Emerson Americas,<br>Engineer Consultant | 05/10/1999<br>05/14/1999 | 100.00<br>100.00 | $400.00 |
| Mr. Edgar H. Canfield<br>c/o Unit B 1<br>1240 Weaver Avenue N. W.<br>Bainbridge Island, WA 98110-4613 | Retired | 05/17/1999 | 250.00 | $250.00 |
| Mr. Lenard Canniff<br>P. O. Box 1847<br>Houston, TX 77251-1847 | Canniff Engraving Co., Inc.<br>Machine Engraver | 05/24/1999 | 50.00 | $225.00 |
| Mr. Daniel E. Cardinal<br>37 West 750 Route 64<br>Saint Charles, IL 60174-1017 | Self-employed<br>Manufacturing | 05/13/1999 | 200.00 | $800.00 |
| Mr. Earl W. Carlsen<br>1113 Warren Drive<br>Yakima, WA 98901-1468 | Retired | 05/11/1999 | 25.00 | $225.00 |
| Ms. Helen H. Carlson<br>c/o Apartment E 107<br>5801 N. Oakwood Road<br>Enid, OK 73703-9306 | Retired | 05/13/1999<br>05/26/1999 | 100.00<br>200.00 | $1,150.00 |
| Mr. & Mrs. Virgil Carmichael<br>7429 Huntland Drive<br>Knoxville, TN 37919-7239 | Retired | 05/24/1999 | 75.00 | $225.00 |

Page Total For Itemized Contributions.....: 2,600.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Karubah Carnahan<br>P. O. Box 1047<br>Sisters, OR 97759-1047 | Retired | 05/28/1999 | 100.00 | $300.00 |
| Mrs. James A. Carnathan<br>3636 Woodvale Road<br>Birmingham, AL 35223-1442 | Unemployed | 05/07/1999 | 100.00 | $287.00 |
| Mrs. Gladys M. Carney<br>2431 Sharon Oaks Drive<br>Menlo Park, CA 94025-6828 | Homemaker | 05/24/1999 | 30.00 | $210.00 |
| Mrs. Virginia J. Carollo<br>1339 Phillips Street<br>Vista, CA 92083-7118 | Retired | 05/14/1999 | 25.00 | $325.00 |
| Mr. & Mrs. Walter S. Carpenter<br>4724 Emerson Avenue S.<br>Minneapolis, MN 55409-2330 | Retired | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. David R. Carr<br>3430 Dover Road<br>Durham, NC 27707-4520 | Oak Value Capital Mgmt.,<br>Investment Manager | 05/06/1999<br>05/12/1999 | 250.00<br>150.00 | $400.00 |
| Mr. & Mrs. Luther M. Carr<br>c/o The Villages<br>6010 Montgomery Corner<br>San Jose, CA 95135 | Retired | 05/11/1999 | 50.00 | $525.00 |
| Mr. Robert J. Carr<br>199 Lynbrook Drive<br>Bloomingdale, IL 60108-1446 | Self-employed | 05/03/1999 | 202.00 | $354.00 |
| Mr. Juan R. Carrasquillo<br>P. O. Box 430394<br>Kissimmee, FL 34743-0394 | Retired | 05/17/1999 | 50.00 | $250.00 |
| Mr. Bill N. Carrico<br>25311 W Fremont Road<br>Los Altos, CA 94022-3500 | Cisco Systems<br>Executive | 05/20/1999<br>05/27/1999 | 100.00<br>100.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,157.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. John R. Carroll<br>303 Sunset Avenue<br>La Grange, IL 60525-2180 | Carroll Scientific Inc.<br>Management | 05/25/1999<br>05/25/1999 | 200.00<br>200.00 | $400.00 |
| Mr. George W. Carter<br>R. R. 3 Box 147<br>Waynesboro, VA 22980-9320 | Retired | 05/03/1999<br>05/03/1999 | 10.00<br>10.00 | $215.00 |
| Mr. Howard G. Carter<br>422 Wilson Street<br>Salinas, CA 93901-1623 | Retired | 05/26/1999 | 151.00 | $302.00 |
| Mr. Robert L. Carter<br>11311 Parkridge Drive<br>Columbia, MO 65201-1811 | Retired | 05/04/1999<br>05/27/1999 | 25.00<br>50.00 | $260.00 |
| Dr. Tom Stehpen Carter<br>P. O. Box 1030<br>Childress, TX 79201-1030 | Childress Med. Center<br>M. D. | 05/20/1999 | 250.00 | $350.00 |
| Mr. W. R. Carter<br>3504 Victoria Road<br>Birmingham, AL 35223-1404 | Self-employed | 05/04/1999 | 100.00 | $300.00 |
| Mr. Henry V. Cashwell<br>1906 Tennyson Drive<br>Greensboro, NC 27410-2230 | Tincarva Machinery Co.<br>Corporate Controller | 05/05/1999<br>05/27/1999 | 50.00<br>100.00 | $240.00 |
| Mr. Robert B. Catell<br>62 Osborne Road<br>Garden City, NY 11530-3127 | The Brooklyn Union Gas<br>Utility Executive | 05/05/1999 | 250.00 | $350.00 |
| Mrs. Margaret B. Caverly<br>66 W. Union Street<br>Shickshinny, PA 18655-1000 | Homemaker | 05/21/1999 | 200.00 | $550.00 |
| Mr. Harry E. Caylor<br>P. O. Box 160187<br>Austin, TX 78716-0187 | Self-employed<br>C. P. A. | 05/03/1999<br>05/25/1999 | 100.00<br>20.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,716.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Leroy E. Chalker<br>124 Darlington Road<br>Warren, OH 44484-2001 | Retired | 05/24/1999 | 100.00 | $335.00 |
| Mrs. Vyrett L. Chamberlain<br>45435 Kenai Spur<br>Kenai, AK 99611-9701 | Retired | 05/27/1999 | 50.00 | $210.00 |
| Mr. Vyrett L. Chamberlain<br>R. R. 1 Box 170<br>Kenai, AK 99611 | Retired | 05/18/1999 | 100.00 | $310.00 |
| Mr. Harold Chandler<br>6716 Dennison Avenue<br>North Port, FL 34287-1740 | Retired | 05/07/1999<br>05/12/1999<br>05/26/1999 | 30.00<br>20.00<br>30.00 | $240.00 |
| Dr. Harold L. Chapel<br>9002 Willow Bend Drive<br>Waco, TX 76712-8542 | Waco Cardiology<br>Health Care Worker | 05/28/1999 | 200.00 | $400.00 |
| Col. George E. Chapin<br>420 Walker Street<br>Columbia, SC 29205-2661 | Retired | 05/26/1999 | 100.00 | $400.00 |
| Mr. Robert E. Chapman<br>187 W. 2nd Avenue<br>Plain City, OH 43064-1053 | Retired | 05/06/1999 | 100.00 | $230.00 |
| Mr. & Mrs. Robert Chapman<br>2432 Sonoma Street<br>Honolulu, HY 96822-1917 | Jbl Hawaii, Ltd<br>Executive | 05/18/1999 | 205.00 | $205.00 |
| Mr. Marc P. Chazaud<br>c/o #4 D<br>30 Beekman Place<br>New York, NY 10022-8060 | Societe Generale<br>Investment Banker | 05/04/1999 | 250.00 | $250.00 |
| Mr. & Mrs. Horace B. Cheney<br>5195 Davidson Street S. E.<br>Albany, OR 97321-7179 | Retired | 05/03/1999<br>05/11/1999<br>05/19/1999<br>05/24/1999 | 500.00<br>30.00<br>30.00<br>45.00 | $1,175.00 |

Page Total For Itemized Contributions.....: 1,790.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Martha Ann Cheney Brooks<br>2307 N. Benton Way<br>Santa Ana, CA 92706-1601 | Retired | 05/28/1999 | 100.00 | $5,100.00 |
| Mrs. Barbara Chester<br>P. O. Box 28460<br>Fresno, CA 93729-8460 | Self-employed<br>Business Person | 05/21/1999 | 260.00 | $360.00 |
| Miss Mary T. Chiavarini<br>2700 Virginia Avenue N. W.<br>Washington, DC 20037-1908 | Retired | 05/24/1999 | 25.00 | $325.00 |
| Mr. & Mrs. Rollin B. Child<br>c/o # G 335<br>8104 Highwood Drive<br>Bloomington, MN 55438-1083 | Retired | 05/07/1999 | 100.00 | $300.00 |
| Mr. Brian Chilton<br>8917 Greensboro Lane<br>Las Vegas, NV 89134-0503 | Concession Management Co.<br>Consultant | 05/07/1999 | 500.00 | $500.00 |
| Mrs. Ah Lan Chock<br>1112 4th Avenue<br>Honolulu, HI 96816-5825 | Homemaker | 05/11/1999<br>05/18/1999 | 20.00<br>20.00 | $300.00 |
| Ms. Dorothy K. Chournos<br>1865 E. Main Street<br>Tremonton, UT 84337-8733 | Retired | 05/24/1999 | 40.00 | $310.00 |
| Ms. Phyllis M. Choyke<br>23 Windsor Drive<br>Elmhurst, IL 60126-3971 | Retired | 05/04/1999 | 50.00 | $210.00 |
| Mrs. H. E. Christenberry<br>3222 Kingston Pike<br>Knoxville, TN 37919-4629 | Homemaker | 05/10/1999 | 25.00 | $225.00 |
| Mr. Kenneth Christensen<br>20 Parkside Circle<br>Marietta, GA 30068-4936 | Self-employed<br>C. P. A. | 05/10/1999 | 1,000.00 | $2,225.00 |

Page Total For Itemized Contributions.....: 2,140.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Winifred P. Christie<br>3615 Tarkington Lane<br>Silver Spring, MD 20906-1448 | Homemaker | 05/19/1999<br>05/25/1999 | 50.00<br>250.00 | $400.00 |
| Mrs. Marilyn J. Christopherson<br>c/o R. R. 3<br>N. 7827 Maass Road<br>Portage, WI 53901-9449 | Retired | 05/11/1999<br>05/14/1999<br>05/18/1999<br>05/18/1999<br>05/20/1999<br>05/25/1999 | 15.00<br>20.00<br>25.00<br>25.00<br>50.00<br>25.00 | $246.00 |
| Dr. Ken Christrup<br>108 Stonehenge Road<br>Lafayette, LA 70503-3644 | Self Employed<br>Physician | 05/17/1999 | 110.00 | $235.00 |
| Mr. Eui S. Chung<br>12360 Willowbranch Lane<br>Cerritos, CA 90703-1961 | Ko Am Senior Citizens<br>President | 05/07/1999<br>05/07/1999<br>05/14/1999 | 25.00<br>55.00<br>50.00 | $255.00 |
| Miss Kathy Cibulas<br>1821 Lilly Lane<br>Alliance, OH 44601-3851 | Buckeye Village - Giant<br>Cashier | 05/13/1999<br>05/25/1999 | 30.00<br>30.00 | $270.00 |
| Mr. Donald J. Cieslak<br>3148 N. Bremen Street<br>Milwaukee, WI 53212-2209 | Retired | 05/19/1999<br>05/20/1999 | 25.00<br>75.00 | $240.00 |
| Mr. George E. Cilker<br>787 Nash Road<br>Los Altos, CA 94024-4639 | Retired | 05/21/1999 | 110.00 | $220.00 |
| Mr. Genung L. Clapper<br>P. O. Box 29<br>Cedar Mountain, NC 28718-0029 | Retired | 05/21/1999<br>05/25/1999 | 150.00<br>100.00 | $775.00 |
| Ms. Eugenia E. Clare<br>3803 Ebonhurst Drive<br>Allison Park, PA 15101-3559 | Retired | 05/17/1999 | 15.00 | $255.00 |

Page Total For Itemized Contributions.....: 1,235.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Billy V. Clark<br>2905 Cheverny Drive<br>Mc Kinney, TX 75070-4711 | Retired | 05/10/1999 | 110.00 | $220.00 |
| Miss Frances E. Clark<br>2625 W. Imperial Highway<br>Inglewood, CA 90303-3133 | Retired | 05/10/1999 | 100.00 | $210.00 |
| Mr. Herbert V. Clark<br>1647 Windener Place<br>Philadelphia, PA 19141-1815 | Retired | 05/04/1999 | 42.00 | $210.00 |
| Mr. Howard T. Clark<br>864 Millbridge<br>Clementon, NJ 08021-5561 | Retired | 05/20/1999<br>05/24/1999 | 50.00<br>20.00 | $285.00 |
| Mr. J. L. Clark<br>c/o Apartment 106<br>110 Gardner Drive<br>Hilton Head Island, SC 29926 | Retired | 05/17/1999 | 50.00 | $250.00 |
| Ms. Mary B. N. Clark<br>P. O. Box 3548<br>Clarksville, TN 37043-3548 | Retired | 05/03/1999 | 70.00 | $225.00 |
| Mr. Rudolph B. Clark<br>P. O. Box 96<br>Harrogate, TN 37752-0096 | Retired | 05/25/1999 | 100.00 | $210.00 |
| Mr. Stanley M. Clark<br>915 Fairview Avenue<br>Gettysburg, PA 17325-2906 | S. C. M. B.<br>Self-employed | 05/28/1999 | 99.00 | $209.00 |
| Mr. & Mrs. William H. Clark<br>3716 Maplewood Avenue<br>Dallas, TX 75205-2827 | Self-employed<br>Attorney | 05/21/1999 | 200.00 | $450.00 |
| Major General Frank B. Clay<br>c/o Apartment C 401<br>8101 Connecticut Avenue<br>Chevy Chase, MD 20815-2810 | Retired | 05/26/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 941.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Mack L. Clayton<br>c/o Apartment 18<br>2552 East Alameda Avenue<br>Denver, CO 80209-3324 | Retired | 05/10/1999 | 300.00 | $900.00 |
| Mr. & Mrs. L. V. Clemens<br>562 Palm Avenue<br>South San Francisco, CA | Wm. H. Mc Greet Co.<br>Underwriter | 05/11/1999 | 150.00 | $300.00 |
| Mr. Claude W. Clements<br>1221 E. Avenue Of Cotton<br>Casa Grande, AZ 85222-1307 | Retired | 05/11/1999<br>05/11/1999<br>05/18/1999<br>05/26/1999 | 50.00<br>50.00<br>35.00<br>50.00 | $357.00 |
| Mr. Horace T. Clemm<br>701 Blair Avenue<br>Oakland, CA 94611-3407 | Retired | 05/12/1999 | 100.00 | $600.00 |
| Mr. Ray A. Clevenger<br>R. R. 6 Box 110<br>Prescott, AR 71857-9730 | Retired | 05/04/1999<br>05/14/1999<br>05/24/1999<br>05/28/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $235.00 |
| Mr. Oren Cline<br>P. O. Box 1290<br>Graham, WA 98338-1290 | Retired | 05/07/1999 | 55.00 | $220.00 |
| Mr. David E. Clippinger<br>27 Spring Hill Drive<br>Cincinnati, OH 45227-3840 | Retired | 05/10/1999 | 100.00 | $300.00 |
| Mr. Horace H. Cloninger<br>3105 Cloninger Road<br>Dallas, NC 28034-8526 | Retired | 05/03/1999 | 25.00 | $280.00 |
| Mrs. Chandler C. Clover<br>c/o Apartment #15<br>1200 Meadowbrook Road<br>Jackson, MS 39206-6109 | Retired | 05/17/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,515.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Joan C. Coakley<br>1645 Nashville Pike<br>Gallatin, TN 37066-3153 | Homemaker | 05/14/1999 | 1,500.00 | $2,350.00 |
| Mrs. Fredericka R. Cobey<br>c/o Apartment 748 E<br>4000 Cathedral Avenue N. W.<br>Washington, DC 20016-5287 | Retired | 05/26/1999 | 50.00 | $300.00 |
| Mr. Tom Cochran<br>9712 Hanover Point<br>Knoxville, TN 37922-3334 | Self-employed<br>Restaurant Owner | 05/24/1999 | 125.00 | $250.00 |
| Mr. Charles Cocke<br>c/o Suite 100<br>1800 Robert Fulton Drive<br>Reston, VA 22091-4346 | Coche Szpanka & C. P. A. P. C. P. A. | 05/03/1999 | 225.00 | $225.00 |
| Mr. James R. Coffee<br>5724 Hagen Court<br>Dallas, TX 75252-4971 | Retired | 05/03/1999 | 225.00 | $750.00 |
| Dr. & Mrs. David A. Cofrin<br>141 N. W. 46th Street<br>Gainesville, FL 32607-2297 | Retired | 05/24/1999 | 1,000.00 | $1,000.00 |
| Maj. Gen. Louis E. Coira<br>421 Golfcrest Drive<br>San Antonio, TX 78239-2512 | Retired | 05/07/1999 | 50.00 | $275.00 |
| Mr. Coleman<br>3421 Willow Oak Circle<br>Roanoke, VA 24014 | Aylett B. Coleman Rlty. & Realtor | 05/17/1999 | 500.00 | $500.00 |
| Mr. Larry H. Coleman<br>507 Boyd Mill Avenue<br>Franklin, TN 37064-3155 | Self-employed<br>Venture Capitalist | 05/26/1999 | 250.00 | $250.00 |
| Mrs. Marianne B. Coleman<br>90 Spring Hill Road<br>North Andover, MA 01845 | Homemaker | 05/18/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 4,175.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Howard J. Collins<br>10 Badger Street<br>Littleton, NH 03561-4109 | Retired | 05/03/1999<br>05/10/1999 | 50.00<br>10.00 | $280.00 |
| Mr. & Mrs. John C. Collins<br>2400 Crown Colony Drive<br>Arlington, TX 76011-2299 | Digitec Computer Service,<br>Chairman / C. E. O. | 05/18/1999 | 50.00 | $1,000.00 |
| Ms. Martha T. Collins<br>1011 S. E. 5th Street<br>Ocala, FL 34471-2301 | Retired | 05/13/1999 | 250.00 | $250.00 |
| Ms. Opal Collins<br>528 East 3rd Street<br>Gordon, NE 69343-1424 | Homemaker | 05/17/1999 | 85.00 | $435.00 |
| Mr. Michael R. Colwell<br>5920 Lakeside Court<br>Gainesville, GA 30506-6509 | D. B. 2000, Inc.<br>Carpenter | 05/20/1999 | 37.00 | $247.00 |
| Ms. Mary L. Colwick<br>2295 Cedar Hill Road<br>Parsons, TN 38363-5465 | Retired | 05/07/1999<br>05/19/1999 | 25.00<br>20.00 | $280.00 |
| Mrs. Alyce Compton<br>810 S. Cornwall Drive<br>Anaheim, CA 92804-4308 | Information Requested<br>05/28/1999 | 05/28/1999 | 50.00 | $250.00 |
| Mr. Wallace Conard<br>11030 Kingston Pike<br>Knoxville, TN 37922-2846 | Self-employed<br>Engineer | 05/28/1999 | 500.00 | $500.00 |
| Mrs. Lacy R. Conger<br>c/o Apartment 6 C<br>4924 Cobbs Drive<br>Waco, TX 76710-2706 | Homemaker | 05/10/1999 | 50.00 | $245.00 |
| Mrs. Dorothy K. Connolly<br>10 Huron Avenue<br>Jersey City, NJ 07306-3641 | Retired | 05/10/1999 | 25.00 | $240.00 |

Page Total For Itemized Contributions.....: 1,152.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James J. Connolly<br>124 N. Ellsworth Avenue<br>San Mateo, CA 94401-2822 | Retired | 05/13/1999 | 38.00 | $351.00 |
| Mr. Roger G. Connor<br>c/o Apartment 1<br>210 N. Stafford Avenue<br>Richmond, VA 23220-3446 | Retired | 05/13/1999 | 50.00 | $295.00 |
| Mr. John W. Conrad<br>1301 E. 17th Street<br>Hays, KS 67601-2504 | Am. Home Products<br>Sales | 05/17/1999<br>05/17/1999 | 250.00<br>50.00 | $355.00 |
| Mr. Raymond E. Conrad<br>P. O. Box 216<br>Lithia, FL 33547-0216 | Control Maintence & Welding<br>Self-employed | 05/24/1999 | 500.00 | $500.00 |
| Mr. J. P. Cook<br>161 Fairfax Drive<br>York, PA 17403-5007 | Information Requested<br>05/24/1999 | 05/24/1999 | 250.00 | $250.00 |
| Mr. Lawrence H. Cook<br>511 Handy Drive<br>Bay City, MI 48706-4292 | Retired | 05/27/1999 | 50.00 | $275.00 |
| Dr. William N. Cook<br>4129 Leatherwood Road<br>Primm Springs, TN 38476-1920 | Self-employed | 05/05/1999 | 20.00 | $410.00 |
| Colonel Phillip A. Cooke<br>17 East Union Street<br>Bordentown, NJ 08505-2060 | Retired | 05/20/1999 | 100.00 | $350.00 |
| Mr. John Coolidge<br>P. O. Box 23<br>Plymouth, VT 05056-0023 | Retired | 05/24/1999 | 200.00 | $400.00 |
| Mr. John A. Cooney<br>22 Vineyards Court<br>Saint Charles, MO 63304-1425 | Morrison Knudson Company<br>Civil Engineer | 05/14/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,608.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Carl B. Cooper<br>632 Chadbourne Court<br>Houston, TX 77079-6428 | Retired | 05/06/1999 | 50.00 | $235.00 |
| Mrs. Percy M. Cooper<br>1025 S. Durbin<br>Casper, WY 82601-3756 | Self-employed<br>Rancher | 05/26/1999 | 75.00 | $425.00 |
| Mrs. Deborah L. Copeland<br>West Of Rising Sun Lane<br>Wilmington, DE 19807 | Associates International<br>Credit Manager | 05/13/1999 | 300.00 | $300.00 |
| Mr. & Mrs. Gordon E. Copeland<br>7900 Jean Court<br>Clinton, MD 20735-1548 | Retired | 05/12/1999<br>05/20/1999 | 25.00<br>25.00 | $325.00 |
| Mr. James L. Copeland<br>1253 Messina Avenue<br>Coral Gables, FL 33134-2376 | Miami Dade Water & Sewer<br>Customer Svc. | 05/20/1999 | 20.00 | $235.00 |
| Mrs. Marian M. Coriell<br>c/o Apartment 128<br>2500 N. Rosemont Boulevard<br>Tucson, AZ 85712-2177 | Retired | 05/18/1999<br>05/20/1999 | 10.00<br>35.00 | $245.00 |
| Mr. George H. Cornelson<br>Merrie Oaks<br>Clinton, SC 29325 | Self-employed | 05/24/1999 | 500.00 | $500.00 |
| Ms. Marjorie H. Corrington<br>1528 Shire Circle<br>Inverness, IL 60067-1208 | Retired | 05/18/1999 | 50.00 | $220.00 |
| Mr. Francis M. Corwin<br>c/o Apartment A 118<br>25802 Cocklesbell Drive<br>Bonita Springs, FL 34135-7703 | Retired | 05/12/1999<br>05/24/1999 | 35.00<br>55.00 | $590.00 |
| Ms. Kay Corwin<br>9904 Forest View Drive<br>Waco, TX 76712-3109 | Retired | 05/24/1999 | 110.00 | $330.00 |

Page Total For Itemized Contributions.....: 1,290.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Elbert H. Cosman<br>c/o Suite 704<br>1st Bank Bldg.<br>303 N. 28th Street<br>Billings, MT 59101-1255 | Self-employed<br>Sales Estate Planning | 05/06/1999 | 50.00 | $300.00 |
| Mrs. Evelyn Costa<br>P. O. Box 1185<br>Tracy, CA 95378-1185 | Retired | 05/03/1999 | 225.00 | $700.00 |
| Mr. Bernard R. Cote<br>c/o #007<br>P. O. Box 819<br>Goldenrod, FL 32733-0819 | U. S. Postal Service<br>Manager | 05/14/1999<br>05/25/1999 | 55.00<br>55.00 | $630.00 |
| Mr. & Mrs. Earl H. Cotton<br>17 Oak Drive<br>Bedford, NH 03110-6031 | Retired | 05/18/1999 | 50.00 | $220.00 |
| Mr. Arthur W. Couch<br>401 S. Memorial Drive<br>Tulsa, OK 74112-2203 | W. N. Couch, Inc.<br>Contractor | 05/17/1999 | 100.00 | $300.00 |
| Mr. Robert W. Coughlin<br>102 Kirkwood Lane<br>Camden, SC 29020-2435 | Retired | 05/03/1999 | 100.00 | $280.00 |
| Mr. Edward G. Courey<br>8609 Cedar Street<br>Silver Spring, MD 20910-4324 | Retired | 05/25/1999<br>05/28/1999 | 55.00<br>55.00 | $265.00 |
| Mrs. Martha Cowan<br>c/o Apartment 207<br>1040 Jackson Street<br>Stoughton, WI 53589-1576 | Retired | 05/11/1999<br>05/24/1999 | 140.00<br>140.00 | $890.00 |
| Mr. Philip L. Cowan<br>4031 Wilderness Falls Trail<br>Humble, TX 77339-1984 | Retired | 05/13/1999 | 200.00 | $600.00 |

Page Total For Itemized Contributions.....: 1,225.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lamar H. Coward<br>519 Brown Avenue<br>Yuba City, CA 95991-4807 | Retired | 05/18/1999 | 186.00 | $236.00 |
| Mr. John Cowden<br>4242 Birds Creek Road<br>Sevierville, TN 37876-9019 | Self-employed<br>Wood Carver | 05/26/1999 | 100.00 | $210.00 |
| Mr. & Mrs. Dwight Cox<br>1205 Dolphin Street<br>Chillicothe, OH 45601-1915 | Retired | 05/06/1999<br>05/06/1999<br>05/11/1999<br>05/24/1999 | 30.00<br>30.00<br>30.00<br>50.00 | $230.00 |
| Ms. J. Elizabeth L. Cox<br>c/o Apartment O-4<br>105 New England Avenue<br>Summit, NJ 07901-1929 | N. J. Dept Community<br>Info. Specialist | 05/20/1999 | 150.00 | $299.00 |
| Mr. Jimmy V. Cox<br>1189 West 102nd Avenue<br>Denver, CO 80221-6282 | Retired | 05/12/1999<br>05/28/1999 | 65.00<br>65.00 | $270.00 |
| Major D. Marguerite Craig<br>c/o P. O. Box 313<br>106 West Miner Street<br>Wataga, IL 61488-0281 | Retired | 05/11/1999<br>05/20/1999 | 25.00<br>15.00 | $570.00 |
| Mrs. Vivian H. Craig<br>11831 N. Thunderbird Road<br>Sun City, AZ 85351-3850 | Retired | 05/04/1999<br>05/11/1999<br>05/27/1999 | 100.00<br>100.00<br>100.00 | $1,000.00 |
| Mrs. Matilda M. Crane<br>4467 Thornberry Drive S. E.<br>Grand Rapids, MI 49546-8235 | Retired | 05/12/1999<br>05/17/1999 | 50.00<br>50.00 | $700.00 |
| Mr. Albert H. Cranor<br>P. O. Box 461<br>Independence, KS 67301-0461 | Retired | 05/17/1999 | 200.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,346.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Eileen A. Crater<br>1026 6th Street<br>Santa Monica, CA 90403-3946 | Retired | 05/14/1999 | 50.00 | $270.00 |
| Ms. Patricia A. Crawford<br>215 Leona Drive<br>Glenmoore, PA 19343 | Retired | 05/17/1999<br>05/24/1999<br>05/25/1999 | 25.00<br>25.00<br>10.00 | $215.00 |
| Mr. Michael L. Crifasi<br>270 Bruton Way N. E.<br>Atlanta, GA 30342-2052 | Self-employed<br>Financial Planner | 05/12/1999 | 100.00 | $255.00 |
| Mr. James O. Cripps<br>102 Weldon Parkway<br>Maryland Heights, MO 63043-3102 | Cripps First Aid & Medical<br>C. E. O. | 05/13/1999 | 100.00 | $300.00 |
| Mrs. Elizabeth G. Crisp<br>616 Fairwood Way<br>Upland, CA 91786-5005 | Homemaker | 05/24/1999 | 20.00 | $295.00 |
| Mrs. Lilly B. Crist<br>c/o R. R. 11 Box 3145<br>3145 Lee Highway North<br>Fincastle, VA 24090-4567 | Retired | 05/04/1999 | 100.00 | $1,100.00 |
| Mr. L. E. Crittenden<br>3976 Cordova Avenue<br>Jacksonville, FL 32207-6019 | Retired | 05/19/1999 | 300.00 | $2,048.00 |
| Mr. & Mrs. Phillip T. Cross<br>4505 Broadmoor Drive<br>Lawrence, KS 66047-1969 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Rev. Charles G. Crosse<br>c/o Apartment 74<br>8539 Zircon Drive S. W.<br>Tacoma, WA 98498-5112 | Self-employed<br>Catholic Chaplain Mltry. | 05/10/1999 | 40.00 | $630.00 |
| Mr. Alton D. Crowe<br>c/o University 95<br># E<br>11009 East 3rd Avenue<br>Spokane, WA 99206-6516 | Retired | 05/03/1999<br>05/10/1999<br>05/17/1999<br>05/17/1999<br>05/24/1999 | 30.00<br>40.00<br>30.00<br>30.00<br>20.00 | $440.00 |

Page Total For Itemized Contributions.....: 1,020.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John W. Croxton<br>2050 Beechmont Avenue<br>Cincinnati, OH 45230-1662 | T. P. White & Sons Co.<br>Mortician | 05/24/1999 | 100.00 | $300.00 |
| Mr. James H. Cruse<br>c/o Apartment 180B<br>900 N. Taylor Street<br>Arlington, VA 22203-1877 | Retired | 05/14/1999<br>05/20/1999 | 500.00<br>300.00 | $800.00 |
| Mr. David E. Cuckler<br>P. O. Box 3037<br>Reno, NV 89505-3037 | Retired | 05/10/1999 | 150.00 | $675.00 |
| Mrs. Maria Culley<br>c/o P. O. Box 42<br>109 Beech<br>Port Gibson, MS 39150 | Retired | 05/03/1999 | 90.00 | $360.00 |
| Mrs. Hazel C. Culverhouse<br>324 Willow Bend Road<br>Birmingham, AL 35209-6936 | Retired | 05/07/1999<br>05/19/1999<br>05/24/1999 | 50.00<br>55.00<br>50.00 | $795.00 |
| Mr. Roy L. Cummings<br>2614 Hull Road<br>Huron, OH 44839-2161 | Retired | 05/03/1999<br>05/24/1999 | 100.00<br>100.00 | $300.00 |
| Mrs. Rose Cuozzo<br>1 Cavell Place<br>West Caldwell, NJ 07006-7901 | Caldwell Toyota<br>Vice President | 05/18/1999 | 25.00 | $230.00 |
| Dr. William E. Curry<br>3707 Old Oaks Lane<br>Fort Smith, AR 72903-3335 | Self-employed<br>Oral & Maxillofacial | 05/21/1999 | 350.00 | $350.00 |
| Mr. Chester H. Curtis<br>1251 E Lee Drive<br>Clarksdale, MS 38614-3320 | Retired | 05/05/1999<br>05/10/1999<br>05/19/1999<br>05/21/1999 | 25.00<br>50.00<br>25.00<br>50.00 | $325.00 |

Page Total For Itemized Contributions.....: 2,020.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Howard R. Cushman<br>c/o Apartment 207<br>12401 N. 22nd Street<br>Tampa, FL 33612-4653 | Retired | 05/19/1999<br>05/21/1999<br>05/26/1999 | 25.00<br>50.00<br>100.00 | $475.00 |
| Mr. Michael J. Custode<br>7 Sparrow Drive<br>Caldwell, NJ 07006-4176 | Retired | 05/28/1999 | 250.00 | $250.00 |
| Dr. Cecil C. Cutting<br>c/o Apartment 2 B<br>3663 Terra Granada Drive<br>Walnut Creek, CA 94595-3554 | Retired | 05/11/1999 | 55.00 | $240.00 |
| Mr. David B. Dace<br>93 Locust Ridge Court<br>Morton, IL 61550-1117 | Caterpillar, Inc.<br>Systems Analyst | 05/13/1999 | 200.00 | $400.00 |
| Mr. James R. Dachos<br>361 South Street<br>Holyoke, MA 01040-3634 | Retired | 05/26/1999 | 20.00 | $220.00 |
| Mr. & Mrs. Robert E. Daggett<br>394 Travino Avenue<br>Saint Augustine, FL 32086-7154 | Retired | 05/11/1999 | 100.00 | $250.00 |
| Mrs. Rhoda May Dallas<br>3702 Willow Crest Avenue<br>Studio City, CA 91604-3923 | Marblehead Management<br>Executive | 05/20/1999 | 50.00 | $650.00 |
| Mrs. Helen Dallmeyer<br>c/o #252<br>1205 E. Washington Street<br>Washington, IA 52353-2100 | Homemaker | 05/11/1999 | 158.00 | $263.00 |
| Mr. Brad Dalton<br>16447 Birdie Lane<br>Burlington, AZ 98233-3803 | Retired | 05/05/1999 | 20.00 | $287.00 |

Page Total For Itemized Contributions.....: 1,028.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Shay Daly<br>230 Bellewether Pass<br>Ridgeland, MS 39157-8959 | Jackson Anesthesia Assoc.<br>Physician | 05/24/1999 | 100.00 | $450.00 |
| Mr. Henry E. Damm<br>280 Outrigger Lane<br>Columbia, SC 29212-8009 | Retired | 05/07/1999<br>05/13/1999 | 100.00<br>150.00 | $450.00 |
| Ms. Marjorie G. Daniel<br>8480 Fox Club Lane<br>Cincinnati, OH 45243-1022 | Homemaker | 05/13/1999 | 113.00 | $351.00 |
| Mrs. Iva J. Daniels<br>1411 E. Alexander Street<br>Kirksville, MO 63501-4019 | Retired | 05/20/1999<br>05/28/1999 | 25.00<br>11.00 | $208.00 |
| Mr. Milton R. Daniels<br>1216 Havenwood Road<br>Baltimore, MD 21218-1435 | Retired | 05/05/1999<br>05/05/1999 | 100.00<br>100.00 | $400.00 |
| Ms. Gerda M. Danielson<br>423 Webster Street<br>Fairmont, MN 56031-4143 | Retired | 05/10/1999 | 50.00 | $225.00 |
| Mr. Ray J. Dann<br>4813 Squires Drive<br>Titusville, FL 32796-1049 | Retired | 05/14/1999 | 200.00 | $510.00 |
| Mrs. Gertrude R. Darbyshire<br>138 N. South Street<br>Wilmington, OH 45177-1647 | Self-employed | 05/04/1999<br>05/10/1999 | 25.00<br>20.00 | $255.00 |
| Mr. G. Ross Darnell<br>339 East 49th Street<br>Idaho Falls, ID 83404-7649 | Retired | 05/14/1999 | 100.00 | $320.00 |
| Mr. Thomas E. Darnton<br>11802 S. E. Village Drive<br>Tequesta, FL 33469-1730 | Retired | 05/25/1999 | 30.00 | $460.00 |

Page Total For Itemized Contributions.....: 1,124.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joseph C. Daruty<br>1427 Elizabeth Crest Drive<br>Redlands, CA 92373-7021 | Retired | 05/13/1999 | 100.00 | $365.00 |
| Mr. & Mrs. William L. Daugherty<br>6474 Canterbury Drive<br>Hudson, OH 44236-3479 | Retired | 05/24/1999 | 500.00 | $500.00 |
| Ms. Viola J. David<br>c/o Apartment 1205<br>1333 Jones Street<br>San Francisco, CA 94109 | Homemaker | 05/14/1999 | 200.00 | $300.00 |
| Ms. Catherine V. Davidson<br>49 Alpine Lane<br>Oakwood, OH 45419-1506 | Retired | 05/17/1999 | 50.00 | $300.00 |
| Ms. John W. Davidson<br>731 Ribaut Road<br>Beaufort, SC 29902-5435 | Homemaker | 05/11/1999<br>05/28/1999 | 100.00<br>50.00 | $300.00 |
| Mr. Stuart C. Davidson<br>3415 Volta Place N. W.<br>Washington, DC 20007-2737 | Clyde, Inc.<br>Restauranteur | 05/10/1999<br>05/20/1999 | 100.00<br>100.00 | $650.00 |
| Ms. Charlote H. Davis<br>130 Glen Eagle Way<br>Mc Donough, GA 30253-4226 | Homemaker | 05/18/1999 | 100.00 | $225.00 |
| Mrs. Ethel H. Davis<br>279 N. Main Street<br>Taylor, PA 18517-1417 | Retired | 05/28/1999 | 50.00 | $233.00 |
| Dr. Frederic Davis<br>1812 Center Street<br>Walla Walla, WA 99362-4219 | Retired | 05/14/1999 | 200.00 | $550.00 |
| Mr. Gregory A. Davis<br>c/o Suite A<br>2630 Northgate Avenue<br>Cumming, GA 30041-6470 | Lanier Contactor Supply<br>General Manager | 05/07/1999<br>05/14/1999<br>05/24/1999<br>05/26/1999 | 25.00<br>10.00<br>20.00<br>50.00 | $210.00 |

Page Total For Itemized Contributions.....: 1,655.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. B. Virgil Davis<br>R. R. 3 Box 274 A<br>Kemp, TX 75143-9803 | Retired | 05/13/1999 | 15.00 | $215.00 |
| Ms. Jean S. Davis<br>2104 Hampton Avenue<br>Nashville, TN 37215-1402 | Homemaker | 05/20/1999 | 200.00 | $250.00 |
| Mr. Joseph Davis<br>237 N. Meyler Street, Apt. A<br>San Pedro, CA 90731-1967 | Hughes Space &<br>Test Technician Power | 05/03/1999 | 250.00 | $250.00 |
| Mr. Joseph Davis<br>14 Benson Drive<br>Horse Shoe, NC 28742-9756 | Continental Teves, Inc.<br>Manufacturing Engineer | 05/10/1999 | 75.00 | $225.00 |
| Mrs. Juliet H. Davis<br>c/o Apartment 2305<br>4100 Well Spring Drive<br>Greensboro, NC 27410-8836 | Retired | 05/05/1999<br>05/25/1999 | 100.00<br>50.00 | $250.00 |
| Mr. Richard L. Davis<br>3792 Torito Circle<br>Palm Springs, CA 92264-3544 | Retired | 05/03/1999<br>05/03/1999<br>05/14/1999 | 200.00<br>100.00<br>200.00 | $500.00 |
| Mr. Robert B. Davis<br>c/o Unit L<br>215 East Chestnut Avenue<br>Monrovia, CA 91016-3566 | Los Angeles County M. T. A.<br>Train Operator | 05/06/1999<br>05/27/1999 | 375.00<br>100.00 | $725.00 |
| Mr. Steven G. Davis<br>209 N. Cedar Avenue<br>Highland Springs, VA 23075-1430 | Retired | 05/17/1999 | 100.00 | $400.00 |
| Ms. Mary Davlantes<br>2048 W. Pratt Boulevard<br>Chicago, IL 60645-4981 | Retired | 05/24/1999 | 100.00 | $450.00 |
| Ms. Ruth A. Davy<br>3489 Woodbridge Court<br>La Crosse, WI 54601-7285 | Retired | 05/10/1999<br>05/25/1999 | 30.00<br>30.00 | $220.00 |

Page Total For Itemized Contributions..... 1,925.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Billie J. Dawson<br>2109 Marilyn Drive<br>Jefferson City, MO 65109-0909 | Self-employed<br>Executive | 05/17/1999 | 100.00 | $225.00 |
| Mr. Allen M. Day<br>P. O. Box 190<br>North Bend, OR 97459-0017 | Retired | 05/24/1999 | 100.00 | $260.00 |
| Mr. Harry G. Day<br>1154 Linden Drive<br>Bloomington, IN 47408-1204 | Retired | 05/12/1999<br>05/20/1999 | 35.00<br>50.00 | $285.00 |
| Dr. Robert W. Day<br>4706 Onyx Place<br>Tampa, FL 33615-4923 | Self-employed<br>Medical Adm. | 05/12/1999 | 75.00 | $225.00 |
| Mr. Frank W. Daykin<br>4745 Giles Way<br>Carson City, NV 89704-9158 | Self-employed<br>Attorney At Law | 05/06/1999<br>05/11/1999 | 11.00<br>250.00 | $261.00 |
| Mr. Harold J. De Brine<br>c/o Apartment 208<br>1400 East Avenue<br>Rochester, NY 14610-1645 | Retired | 05/24/1999 | 50.00 | $275.00 |
| Mr. & Mrs. James A. De Ganahl<br>655 Red Wing Drive<br>Lake Mary, FL 32746-5131 | Retired | 05/05/1999<br>05/14/1999 | 50.00<br>50.00 | $250.00 |
| Mr. Charles De Groot<br>1400 Phipps Road<br>Outlook, WA 98938-9503 | Maple Grove Dairy<br>Dairy Farmer | 05/18/1999 | 250.00 | $250.00 |
| Mr. Douglas F. De Groote<br>3212 Cross Winds Road<br>Charlotte, NC 28227-6610 | Retired | 05/05/1999<br>05/19/1999<br>05/26/1999<br>05/26/1999 | 40.00<br>40.00<br>40.00<br>40.00 | $425.00 |
| Mr. Rodney P. De Rego<br>c/o Apt. 511<br>363 Aragon Avenue<br>Coral Gables, FL 33134-5072 | Manufactures Svcs. Ltd.<br>Accountant | 05/27/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,431.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Richard De Witt<br>2709 17th Street<br>Bakersfield, CA 93301-3309 | Retired | 05/03/1999<br>05/19/1999 | 35.00<br>35.00 | $210.00 |
| Dr. Davey R. Deal<br>c/o Suite 305<br>310 Hospital Drive<br>Macon, GA 31217-8030 | Self-employed<br>Physician | 05/03/1999 | 250.00 | $250.00 |
| Mr. & Mrs. Disque D. Deane<br>14 Walnut Street<br>Boston, MA 02108-1408 | Self-employed | 05/24/1999 | 2,000.00 | $2,100.00 |
| Mrs. Lois Cook Deatherage<br>3332 Admiralty Drive<br>Huntington Beach, CA 92649-2602 | Homemaker | 05/10/1999 | 50.00 | $250.00 |
| Mr. Paul E. Deatherage<br>1208 Wagon Train Drive S. E.<br>Albuquerque, NM 87123-4239 | Retired | 05/12/1999 | 110.00 | $220.00 |
| Mr. Jack G. Decker<br>311 N. Rolling Oaks Lane<br>San Antonio, TX 78253-5355 | United Parcel Service<br>Pilot | 05/18/1999 | 100.00 | $370.00 |
| Mr. Raymond M. Deeny<br>10 Pine Road<br>Colorado Springs, CO 80906-4253 | Sherman & Howard, L. L. C.<br>Attorney | 05/21/1999 | 350.00 | $1,105.00 |
| Ms. Evelyn Lloyd Dees<br>c/o Suite 818<br>11693 San Vicente Boulevard<br>Los Angeles, CA 90049 | Self Employed<br>Investments | 05/28/1999 | 1,000.00 | $2,000.00 |
| Ms. Marguerite Dehn<br>c/o Apartment G 133<br>1025 East Orange Street<br>Tempe, AZ 85281-4067 | Retired | 05/17/1999<br>05/28/1999 | 50.00<br>25.00 | $250.00 |

Page Total For Itemized Contributions.....: 4,005.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Mario Del Beccaro<br>2002 81st Avenue Court W.<br>Tacoma, WA 98466-2908 | Retired | 05/25/1999 | 50.00 | $565.00 |
| Mr. & Mrs. Desmond Delacy Bourke<br>7691 S. E. Dolinda Street<br>Milwaukee, OR 97267-5219 | Retired | 05/24/1999 | 110.00 | $330.00 |
| Mrs. Jean E. Delaney<br>5 Candlewicke Lane<br>Savannah, GA 31411-2133 | Retired | 05/18/1999<br>05/24/1999 | 15.00<br>25.00 | $237.00 |
| Mrs. Eileen D. Delany<br>1815 Horseback Trail<br>Vienna, VA 22182-1813 | Retired | 05/06/1999 | 50.00 | $205.00 |
| Mr. Ashiq Ali Delawalla<br>c/o Suite 200<br>5300 Oakbrook Parkway<br>Norcross, GA 30093-2254 | Restaurant Mgmt. Group<br>Executive Vice President | 05/03/1999 | 1,250.00 | $1,250.00 |
| Mr. Stephen J. Delehanty<br>c/o Apartment 810<br>1085 Wartburton Avenue<br>Yonkers, NY 10701-1015 | Monte Fiore Medical Center<br>Human Resorce Manager | 05/20/1999 | 25.00 | $305.00 |
| Mr. David A. Dempsey<br>6527 N. Kolmar Avenue<br>Lincolnwood, IL 60646-3440 | Endeavor Information<br>Computer Programmer | 05/06/1999 | 55.00 | $373.00 |
| Dr. Peyton L. Denman<br>1004 Wildbriar Drive<br>Lufkin, TX 75904-4434 | Retired | 05/13/1999 | 1,000.00 | $1,000.00 |
| Mr. Merle Dennis<br>P.o. Box 1969<br>Bloomfield, NM 87413-1969 | Self Employed<br>Manager | 05/11/1999 | 250.00 | $250.00 |
| Mr. & Mrs. Robert G. Dettmer<br>80 Round Hill Road<br>Greenwich, CT 06831-3743 | Retired | 05/10/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 3,080.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Jeanne Deutsch<br>12328 Federal Drive<br>Saint Louis, MO 63131-3834 | Homemaker | 05/14/1999 | 100.00 | $320.00 |
| Mr. Malcolm E. Dewar<br>c/o #301<br>268 Bush Street<br>San Francisco, CA 94104-3503 | P. M. I. Mortgage Insurance<br>Purchasing Coordinator | 05/11/1999 | 50.00 | $250.00 |
| Mr. Charles J. Di Cecco<br>1905 Falling Tree Court<br>Chesterfield, MO 63005-4754 | B. J. C. Christian Hospital<br>E. R. Physician | 05/11/1999 | 100.00 | $250.00 |
| Mrs. Doris M. Di Stefano<br>1455 Kronborg Drive<br>Solvang, CA 93463-2028 | Retired | 05/14/1999<br>05/24/1999 | 250.00<br>250.00 | $500.00 |
| Mr. Irving J. Diamond<br>4510 Willow Way Drive<br>Mc Kinney, TX 75070-7742 | Retired | 05/26/1999 | 60.00 | $240.00 |
| Mrs. Dorothy Bouwsma Dice<br>c/o Apartment 256<br>2121 Raybrook Street S. E.<br>Grand Rapids, MI 49546-5795 | Retired | 05/07/1999 | 23.00 | $359.00 |
| Ms. Helen Gertrude Dice<br>2100 Covington Road<br>Palo, IA 52324-9710 | Unemployed | 05/10/1999 | 100.00 | $340.00 |
| Mr. James L. Dick<br>434 Pinon Creek Road S. E.<br>Albuquerque, NM 87123-3901 | Retired | 05/03/1999 | 100.00 | $370.00 |
| Mr. Carl P. Dickey<br>6260 Polo Drive<br>Cumming, GA 30040-5799 | Retired | 05/24/1999 | 100.00 | $210.00 |
| Mrs. Virginia H Dickey<br>138 S. Foothill Road<br>Medford, OR 97504-7748 | Homemaker | 05/03/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,383.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Victor N. Dickie<br>c/o Apartment 1<br>1702 Crenshaw Boulevard<br>Los Angeles, CA 90019-6036 | U. S. Government<br>Musician Aviator | 05/28/1999 | 300.00 | $720.00 |
| Mr. & Mrs. J. M. Dickinson<br>c/o Apartment 107<br>11 Burton Hill Boulevard<br>Nashville, TN 37215-6138 | Retired | 05/14/1999<br>05/17/1999 | 30.00<br>50.00 | $310.00 |
| Ms. Jane E. Dickinson<br>c/o Apartment 108<br>45 Highland Street<br>West Hartford, CT 06119-1364 | Retired | 05/14/1999 | 1,250.00 | $1,750.00 |
| Mr. Neil J. Dikeman<br>1024 Riviera Drive<br>Norman, OK 73072-7623 | Retired | 05/12/1999 | 50.00 | $250.00 |
| Mr. A. W. Dilley<br>c/o Garden Park<br>8717 County Road 9<br>Canon City, CO 81212-9626 | Self-employed<br>Rancher | 05/24/1999 | 25.00 | $225.00 |
| Mr. William B. Dillingham<br>4467 Collins Circle<br>Acworth, GA 30101-5226 | Retired | 05/21/1999 | 100.00 | $400.00 |
| Ms. Marge Dillon<br>62837 Cephus Court<br>Bend, OR 97701-9573 | Retired | 05/10/1999<br>05/10/1999<br>05/28/1999 | 55.00<br>50.00<br>25.00 | $335.00 |
| Mr. Robert J. Dils<br>2514 Elm Street<br>Ashland, KY 41102-5940 | Retired | 05/07/1999 | 250.00 | $500.00 |
| Dr. Michael Dimeo<br>3114 Amherst Avenue<br>Burlington, NC 27215-4612 | M. D. | 05/17/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,435.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. George E. Dimock<br>368 Comet Drive<br>Toney, AL 35773-8838 | Dutch Quality House<br>Accountant | 05/03/1999 | 300.00 | $300.00 |
| Mr. Taylor Dinerman<br>40 Sabin Drive<br>Williamstown, MA 01267-2759 | Self-employed<br>Journalist | 05/27/1999 | 100.00 | $350.00 |
| Mrs. Pamela A. Dingess<br>P. O. Box 487<br>Winter Park, FL 32790-0487 | Self Employed<br>Investor | 05/04/1999 | 500.00 | $500.00 |
| Mrs. Lois J. Dingman<br>c/o Unit 115<br>45 Washington Street<br>Plainville, MA 02762-2667 | Retired | 05/10/1999<br>05/24/1999 | 20.00<br>25.00 | $345.00 |
| Mr. & Mrs. Clifford T. Dirkes<br>707 Golf View Road<br>Moorestown, NJ 08057-2024 | Retired | 05/25/1999 | 100.00 | $600.00 |
| Ms. Wilma B. Ditlevson<br>503 East Academy Street<br>Owatonna, MN 55060-3020 | Retired | 05/24/1999 | 25.00 | $302.00 |
| Mr. Charles J. Diver<br>12110 Meadow Lake Drive<br>Houston, TX 77077-6009 | Retired | 05/25/1999 | 500.00 | $575.00 |
| Mr. William T. Dobson<br>3350 Geddes Road<br>Ann Arbor, MI 48105-2519 | Retired | 05/06/1999 | 1,000.00 | $1,500.00 |
| Mr. Robert W. Dock<br>24125 Martha Washington Drive<br>Southfield, MI 48075-2554 | Retired | 05/11/1999 | 28.39 | $228.44 |
| Mrs. Christine R. Doherty<br>1217 Palm Valley Drive E.<br>Harlingen, TX 78552-9053 | Retired | 05/06/1999<br>05/28/1999 | 25.00<br>50.00 | $205.00 |

Page Total For Itemized Contributions.....: 2,673.39

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Myrtle E. Dolney<br>c/o Apartment D 12<br>703 S. Washington Street<br>Lancaster, WI 53813-1964 | Retired | 05/12/1999 | 40.00 | $205.00 |
| Mrs. Ruth Doman<br>c/o Apartment 408<br>17372 Boca Club Boulevard<br>Boca Raton, FL 33487-1078 | Retired | 05/14/1999<br>05/17/1999<br>05/20/1999<br>05/24/1999 | 200.00<br>35.00<br>50.00<br>35.00 | $480.00 |
| Mr. J. B. Donaldson<br>659 Palm Circle East<br>Naples, FL 33940-5558 | Retired | 05/03/1999 | 120.00 | $240.00 |
| Dr. Chardrasekha Doniparthi<br>3 Snowberry Lane<br>East Amherst, NY 14051-2141 | Maple Gate Anesthesiologist<br>Anesthesiologist | 05/28/1999 | 101.00 | $202.00 |
| Mr. & Mrs. John R. Donnell<br>300 Parc Monceau<br>Palm Beech, FL 33480-5113 | Retired | 05/03/1999 | 500.00 | $1,500.00 |
| Mr. Michael O. Donohoo<br>111 Barrtram Road<br>Savannah, GA 31411-1369 | Retired | 05/18/1999 | 100.00 | $300.00 |
| Mr. Claude W. Dooley<br>8105 Edgemere Boulevard<br>El Paso, TX 79925-3838 | Retired | 05/10/1999<br>05/17/1999 | 25.00<br>35.00 | $210.00 |
| Mr. James E. Dooley<br>406 Beachside Drive<br>Stevensville, MD 21666-3916 | Self-employed<br>Professional Engineer | 05/12/1999 | 250.00 | $450.00 |
| Mr. Edward M. Dougherty<br>c/o Richland Place Inc.<br>Apartment 303<br>500 Elmington Avenue<br>Nashville, TN 37205-2520 | Retired | 05/27/1999 | 150.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,641.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. George W. Doughty<br>1000 Mariner Road<br>Joppa, MD 21085-3746 | Retired | 05/19/1999 | 90.00 | $450.00 |
| Mr. & Mrs. Morgan D. Douglas<br>142 West Meadow Drive<br>Vail, CO 81657-5077 | Retired | 05/21/1999 | 100.00 | $250.00 |
| Mr. Terry R. Douglas<br>46 Ridgeland<br>Tuscaloosa, AL 35406-1607 | Self-employed<br>Engineer | 05/05/1999 | 1,000.00 | $1,000.00 |
| Mrs. Mildred F. Dove<br>1000 Live Oaks Drive S. W.<br>Orangeburg, SC 29115-9600 | Retired | 05/14/1999<br>05/26/1999 | 15.00<br>25.00 | $295.00 |
| Dr. James Dowling<br>c/o Suite 260<br>112 La Casa Via<br>Walnut Creek, CA 94598-3011 | Self-employed<br>Physician | 05/13/1999 | 500.00 | $500.00 |
| Mr. Arthur M. Downes<br>5058 Glenoak Drive N. E.<br>Louisville, OH 44641-8831 | Retired | 05/26/1999 | 100.00 | $250.00 |
| Mr. Edward L. Downey<br>1112 15th Street<br>West Des Moines, IA 50265-2301 | Downey Printing, Inc.<br>Owner / Manager | 05/21/1999 | 250.00 | $250.00 |
| Ms. Alice S. Doyle<br>35 Hervey Street<br>New Haven, CT 06512-5002 | None | 05/12/1999 | 25.00 | $270.00 |
| Mr. James T. Doyle<br>552 Winding Way<br>Fredericksburg, TX 78624-9553 | Retired | 05/12/1999<br>05/26/1999 | 25.00<br>50.00 | $560.00 |
| Mr. Vernon Dragt<br>817 W. Clarion Drive<br>Fullerton, CA 92635-2401 | Retired | 05/13/1999 | 110.00 | $220.00 |

Page Total For Itemized Contributions.....: 2,290.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert Drake<br>P. O. Box 430<br>Prosser, WA 99350-0430 | Bechtel Hanford<br>Teamster | 05/17/1999<br>05/19/1999 | 50.00<br>35.00 | $405.00 |
| Mr. James W. Dreger<br>1624 24th Street<br>Two Rivers, WI 54241-2220 | Retired | 05/07/1999 | 50.00 | $495.00 |
| Mr. H. B. Dreyer<br>9600 Arlene Drive<br>Anchorage, AK 99515-1335 | Information Requested<br>05/27/1999 | 05/27/1999 | 50.00 | $315.00 |
| Mrs. Judith Driver<br>374 Pinehurst Drive<br>Manchester, TN 37355-3054 | Retired | 05/19/1999 | 50.00 | $325.00 |
| Colonel James H. Drum<br>311 Essex Meadows<br>Essex, CT 06426-1525 | Retired | 05/26/1999 | 500.00 | $1,230.00 |
| Mr. Kenneth R. Duckworth<br>1202 Elsie Street<br>Marshall, TX 75670-6200 | Norit America's<br>Electrical Engineer | 05/21/1999 | 100.00 | $210.00 |
| Mrs. Norma Duffy<br>c/o Apartment 119<br>77-777 Country Club Drive<br>Palm Desert, CA 92211-0460 | Retired | 05/24/1999<br>05/24/1999 | 50.00<br>55.00 | $545.00 |
| Mr. John L. Dugan<br>464 S. Roanoke<br>Mesa, AZ 85206-2127 | Retired | 05/14/1999 | 55.00 | $275.00 |
| Mrs. Doris Dukes<br>14007 County Road 16<br>Pandora, OH 45877-9601 | Retired | 05/07/1999 | 40.00 | $235.00 |
| Mr. Richard K. Dukes<br>18 Montego Court<br>Coronado, CA 92118-3242 | Self-employed<br>Business | 05/14/1999 | 350.00 | $855.00 |

Page Total For Itemized Contributions.....: 1,385.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Frances K. Duley<br>c/o Apartment 27<br>9250 29th Avenue<br>Kenosha, WI 53143-6646 | Retired | 05/17/1999 | 100.00 | $400.00 |
| Mr. Sterling B. Dunaway<br>7560 Lascassas Pike<br>Lascassas, TN 37085-4523 | Retired | 05/10/1999<br>05/17/1999<br>05/21/1999 | 50.00<br>75.00<br>50.00 | $300.00 |
| Capt & Mrs. John A. Duncan<br>1 P. O. Box 523<br>Loxley, AL 36551-0523 | Retired | 05/17/1999 | 35.00 | $250.00 |
| Mr. & Mrs. J. L. Dunn<br>7107 Broadway Street<br>Galveston, TX 77554-8932 | Self-employed<br>C. E. O. | 05/21/1999 | 100.00 | $325.00 |
| Mr. Robert B. Dunn<br>5747 N. E. Ambleside Road<br>Seattle, WA 98105-2853 | Self-employed | 05/24/1999 | 100.00 | $320.00 |
| Mr. Robert O. Dunn<br>1500 Lariat Drive<br>Bartlesville, OK 74006-5317 | Retired | 05/03/1999<br>05/03/1999<br>05/07/1999<br>05/24/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $315.00 |
| Mr. P. Kenneth Dunsire<br>8140 Auburn Road<br>Fort Wayne, IN 46825-3016 | Retired | 05/18/1999 | 250.00 | $402.00 |
| Mr. James M. Dunstan<br>2204 Ravine Road<br>Kalamazoo, MI 49004-3506 | Azon U. S. A. Inc.<br>Business Manager | 05/24/1999 | 500.00 | $500.00 |
| Mrs. Genevieve E. Dupont<br>P. O. Box 3704<br>Wilmington, DE 19807-0704 | Homemaker | 05/14/1999 | 1,500.00 | $1,500.00 |
| Mr. John Durstine<br>15838 Knollwood Drive<br>Dearborn, MI 48120-1348 | Retired | 05/07/1999<br>05/10/1999 | 50.00<br>50.00 | $725.00 |

Page Total For Itemized Contributions.....: 2,960.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Peter Duty<br>311 Howard Street<br>Durham, NC 27704-4458 | Pete Duty & Assoc., Inc.<br>C. E. O. | 05/12/1999 | 250.00 | $250.00 |
| Ms. Dorothy Duval<br>26415 8th Avenue S.<br>Des Moines, WA 98198-9135 | Retired | 05/03/1999<br>05/11/1999 | 35.00<br>25.00 | $265.00 |
| Mrs. Leta F. Dye<br>c/o Trailer 42<br>907 N. Atkinson Avenue<br>Roswell, NM 88201-7477 | Retired | 05/11/1999<br>05/17/1999 | 30.00<br>30.00 | $361.00 |
| Ms. Karen S. Dyer<br>11510 Wildflower Court<br>Moorpark, CA 93021-2427 | Homemaker | 05/17/1999 | 100.00 | $275.00 |
| Mr. James S. Eagleson<br>3315 E. Saint Andrews Way<br>Seattle, WA 98112-3749 | Retired | 05/14/1999 | 20.00 | $310.00 |
| Mr. Donald L. Eakin<br>128 Sandpiper Circle<br>Jupiter, FL 33477-8433 | Retired | 05/26/1999 | 300.00 | $500.00 |
| Ms. Anne H. Earle<br>c/o Apartment 212<br>2663 E. Sunrise Boulevard<br>Fort Lauderdale, FL 33304-3205 | Homemaker | 05/13/1999 | 25.00 | $235.00 |
| Mr. John C. Earle<br>1912 Pine Ridge Lane<br>Bloomfield Hills, MI 48302-1755 | Self-employed<br>Attorney | 05/20/1999 | 25.00 | $225.00 |
| Ms. Marguerite Early<br>c/o Apartment 508<br>1100 Sacramento Street<br>San Francisco, CA 94108-1918 | Retired | 05/13/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,090.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Willard D. Bason<br>P. O. Box 595<br>Nashville, IN 47448-0595 | Self-employed<br>Developer | 05/11/1999<br>05/11/1999 | 500.00<br>100.00 | $600.00 |
| Mr. Oscar D. Easterly<br>12801 Meehan Drive<br>Austin, TX 78727-4576 | Texas Dept. Of Health<br>Accounting Clerk | 05/24/1999 | 55.00 | $275.00 |
| Mr. Warren E. Eastlund<br>c/o Apartment 113<br>12700 Sherwood Place<br>Minnetonka, MN 55305-2401 | Retired | 05/04/1999 | 100.00 | $465.00 |
| Mrs. Zelma O. Eberhardt<br>2210 Watergate Court<br>Albany, GA 31707-3174 | Retired | 05/24/1999 | 100.00 | $310.00 |
| Mr. Dale Ebling<br>20802 Longworth Avenue<br>Lakewood, CA 90715-1126 | Tosco<br>Coordinator | 05/03/1999 | 100.00 | $400.00 |
| Mr. Robert J. Eckenrode<br>c/o P. O. Box 709<br>38 High Ridge Street<br>Sunapee, NH 03782-2405 | Retired | 05/10/1999 | 158.00 | $263.00 |
| Mrs. Pauline Eckerle<br>996 N. Monroe Court<br>Xenia, OH 45385-1860 | Retired | 05/14/1999<br>05/18/1999<br>05/24/1999<br>05/28/1999 | 10.00<br>20.00<br>20.00<br>25.00 | $290.00 |
| Mr. John N. Eddy<br>P. O. Box 2104<br>Santa Fe, NM 87504-2104 | Retired | 05/04/1999 | 200.00 | $400.00 |
| Col. Robert E. Edge<br>601 Gardenia Street<br>Clearwater, FL 33756-1048 | Retired | 05/03/1999<br>05/24/1999 | 50.00<br>50.00 | $310.00 |

Page Total For Itemized Contributions.....: 1,488.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William F. Edmonds<br>c/o Apartment 60<br>2600 Arlington Avenue S.<br>Birmingham, AL 35205-4167 | Retired | 05/03/1999 | 100.00 | $400.00 |
| Mr. William E. Edmonston<br>2975 N. Camino De Oeste<br>Tucson, AZ 85745-9204 | Retired | 05/04/1999<br>05/25/1999 | 100.00<br>100.00 | $300.00 |
| Mr. Willard B. Edson<br>1008 Eton Road<br>Toledo, OH 43615-4528 | Retired | 05/04/1999<br>05/10/1999 | 50.00<br>100.00 | $550.00 |
| Ms. Edna Edwards<br>8822 Denver Street<br>Ventura, CA 93004-2533 | Retired | 05/18/1999 | 50.00 | $285.00 |
| Mrs. Josephine S. Edwards<br>3627 Tarkington Lane<br>Silver Spring, MD 20906-1448 | Retired | 05/28/1999 | 150.00 | $500.00 |
| Mrs. Laura L. Edwin<br>712 S. Catalina Avenue<br>Redondo Beach, CA 90277-4611 | Volunteer | 05/03/1999<br>05/10/1999 | 25.00<br>25.00 | $225.00 |
| Ms. Alyda Eelkema<br>c/o # C 202<br>651 S. E. Bayshore Drive<br>Oak Harbor, WA 98277-5755 | Retired | 05/24/1999 | 50.00 | $250.00 |
| Ms. Frances N. Eggers<br>462 E. Exchange Street<br>Sycamore, IL 60178-1506 | Retired | 05/14/1999 | 25.00 | $325.00 |
| Mrs. Lillian B. Ek<br>c/o 216 Covenant Village<br>52 Missionary Road<br>Cromwell, CT 06416-2134 | Retired | 05/21/1999 | 55.00 | $315.00 |

Page Total For Itemized Contributions.....: 830.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Mary J. Elder<br>202 E. Mill Street<br>Grayville, IL 62844-1413 | Homemaker | 05/17/1999 | 50.00 | $250.00 |
| Mrs. Sylvia J. Elerick<br>P. O. Box 994<br>Sioux City, IA 51102-0994 | Self-employed<br>Communications Tower Owner | 05/14/1999 | 250.00 | $250.00 |
| Mr. Gordon F. Elford<br>17648 Sunderland Road<br>Detroit, MI 48219-4204 | Retired | 05/17/1999 | 45.00 | $260.00 |
| Mr. Jerry R. Eliason<br>855 W. Ridgeway Avenue<br>Hermiston, OR 97838-1566 | Retired | 05/13/1999<br>05/20/1999 | 50.00<br>25.00 | $275.00 |
| Mrs. Siri Eliason<br>c/o Apartment 6 A<br>2100 Pacific Avenue<br>San Francisco, CA 94115-1556 | Retired | 05/24/1999 | 100.00 | $250.00 |
| Mr. & Mrs. Wilson L. Elkins<br>97 Summers Wind Street<br>Montgomery, TX 77356-5944 | Self-employed<br>Cafe | 05/19/1999<br>05/20/1999 | 20.00<br>50.00 | $215.00 |
| Mr. John R. Ellis<br>2875 Mallard Lane<br>Germantown, TN 38138-7652 | Belz Enterprises<br>Real Estate Development | 05/26/1999 | 50.00 | $250.00 |
| Mr. John F. Ellis<br>243 Caroline Avenue<br>Garden City, NY 11530-5550 | Retired | 05/28/1999 | 100.00 | $400.00 |
| Mr. Joseph R. Ellis<br>P. O. Box 571<br>Waverly, PA 18471-0571 | Retired | 05/12/1999 | 5,000.00 | $5,000.00 |
| Mr. Michael W. Ellis<br>12605 Tolmen Road<br>Fairfax, VA 22033-1733 | Quantum Research Int'l.,<br>Systems Analyst | 05/05/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 5,840.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ernest Ellison<br>4201 Carmel Acres Drive<br>Charlotte, NC 28226-7812 | Self-employed<br>Health Insurance Group | 05/10/1999 | 25.00 | $255.00 |
| Mr. A. Leonard Emerson<br>302 2nd Avenue North<br>Twin Falls, ID 83301-5958 | Retired | 05/26/1999<br>05/26/1999 | 50.00<br>100.00 | $250.00 |
| Mr. H. Truxtun Emerson<br>c/o Apartment 502<br>1221 Gulf Shore Boulevard N.<br>Naples, FL 34102-4900 | Retired | 05/10/1999<br>05/20/1999<br>05/24/1999 | 100.00<br>100.00<br>100.00 | $1,550.00 |
| Mrs. Tyler L. Emerson<br>c/o Apartment 502<br>1221 Gulf Shore Boulevard N.<br>Naples, FL 34102-4900 | Homemaker | 05/11/1999 | 300.00 | $600.00 |
| Mr. & Mrs. Warren E. Emley<br>936 Saint Andrews Boulevard<br>Naples, FL 34113-8943 | Retired | 05/12/1999 | 20.00 | $215.00 |
| Mrs. Phyllis C. England<br>c/o Apartment 1<br>3080 Matecumbe Key Road<br>Punta Gorda, FL 33955-1906 | Retired | 05/28/1999 | 500.00 | $500.00 |
| Dr. Floyd L. English<br>571 Millbrook Drive<br>Downers Grove, IL 60516-4918 | Andrew Corporation<br>C. E. O. | 05/27/1999 | 500.00 | $500.00 |
| Mrs. Dorothy R. Englund<br>740 Old Stage Road<br>Salinas, CA 93908-9757 | Homemaker | 05/10/1999 | 100.00 | $700.00 |
| Mr. Frank W. Engster<br>1527 S. E. 7th Court<br>Deerfield Beach, FL 33441-5819 | Retired | 05/03/1999<br>05/04/1999<br>05/05/1999<br>05/07/1999<br>05/10/1999<br>05/14/1999 | 10.00<br>7.00<br>12.00<br>7.00<br>8.00<br>8.00 | $414.00 |

Mr. Frank W. Engster continued on next page...

Page Total For Itemized Contributions.....: 1,947.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 05/17/1999 | 10.00 | |
| | | 05/18/1999 | 8.00 | |
| | | 05/18/1999 | 10.00 | |
| | | 05/21/1999 | 10.00 | |
| | | 05/24/1999 | 12.50 | |
| | | 05/24/1999 | 7.00 | |
| | | 05/28/1999 | 8.00 | |
| Mrs. Marlene Rexford Ennis<br>25516 N. Y. S. Route 12<br>Watertown, NY 13601-9716 | Retired | 05/03/1999 | 51.00 | $227.00 |
| Ms. Marie E. Ensign<br>1430 Howard Street<br>Niles, MI 49120-1962 | Retired | 05/07/1999 | 23.00 | $222.00 |
| Miss Ella Entler<br>c/o Apartment E 113<br>214 Airport Road<br>North Aurora, IL 60542-1731 | Thirteenth Church Of Christ<br>Librarian | 05/24/1999 | 100.00 | $815.00 |
| Miss Eda Epifanio<br>1439 S. Broad Street<br>Trenton, NJ 08610-6235 | Retired | 05/10/1999 | 35.00 | $570.00 |
| Mr. Albert D Epley<br>4619 River Shore Road<br>Portsmouth, VA 23703-1515 | Retired | 05/03/1999<br>05/10/1999 | 55.00<br>55.00 | $220.00 |
| Mr. Robert M. Epperly<br>c/o Box 393<br>9 Huntington Road<br>Worthington, MA 01098-0393 | Retired | 05/26/1999 | 50.00 | $228.00 |
| Mr. & Mrs. Vernon T. Eriksson<br>c/o #321<br>7148 Estero Boulevard<br>Fort Myers Beach, FL 33931-4721 | Retired | 05/24/1999 | 440.00 | $880.00 |

Page Total For Itemized Contributions.....: 874.50

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Constantine Sidamon Eristoff<br>120 E. End Avenue<br>New York, NY 10028-7552 | Information Requested<br>05/28/1999 | 05/18/1999 | 250.00 | $250.00 |
| Mr. Glenn Ernst<br>28 S. E. 8th Avenue<br>Deerfield Beach, FL 33441-4025 | Retired | 05/12/1999 | 75.00 | $380.00 |
| Mr. & Mrs. Edward S. Ersland<br>1416 N. Sherry Lane<br>Shawnee, OK 74801-5422 | Retired | 05/17/1999 | 100.00 | $300.00 |
| Mr. Philip S. Esbrandt<br>21 College Lane<br>Cherry Hill, NJ 08003-5108 | Self-employed<br>Education Consultant | 05/28/1999 | 50.00 | $350.00 |
| Mrs. Marion S. Escallon<br>5 Dunlap Way<br>North White Plains, NY 10603-2305 | Retired | 05/03/1999<br>05/10/1999<br>05/13/1999<br>05/24/1999 | 100.00<br>250.00<br>120.00<br>100.00 | $1,050.00 |
| Mr. Thomas L. Eschweiler<br>2659 N. Terrace Avenue<br>Milwaukee, WI 53211-3824 | Retired | 05/13/1999 | 100.00 | $320.00 |
| Ms. Marguerite J. Eslinger<br>6116 Lakeshore Drive<br>Columbia, SC 29206-4332 | Retired | 05/03/1999<br>05/19/1999 | 120.00<br>200.00 | $320.00 |
| Mr. Thomas R. Espelage<br>7121 Plainfield Road<br>Cincinnati, OH 45236-3431 | St. John's Evangelist<br>Catholic Priest | 05/24/1999 | 100.00 | $320.00 |
| Mr. & Mrs. Monte A. Ess<br>1610 Driftwood Street<br>Seguin, TX 78155-5212 | Retired | 05/03/1999<br>05/10/1999<br>05/17/1999<br>05/18/1999<br>05/18/1999<br>05/26/1999 | 20.00<br>20.00<br>20.00<br>15.00<br>10.00<br>75.00 | $740.00 |

Mr. & Mrs. Monte A. Ess continued on next page...

Page Total For Itemized Contributions.....: 1,725.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 05/27/1999 | 50.00 | |
| Lt. Col. Theodore R. Essex<br>P. S. C. 37 Box 784<br>A P O, AE 09459-0784 | U. S. A. L.<br>Attorney | 05/05/1999 | 25.00 | $350.00 |
| Mr. David Estergard<br>3528 Pifer Road S. E.<br>Olympia, WA 98501-3669 | Retired | 05/25/1999 | 50.00 | $225.00 |
| Mr. William F. D. Etling<br>c/o P. O. Box 857<br>104 Etling Avenue<br>Gruver, TX 79040-0857 | Retired | 05/24/1999<br>05/28/1999 | 25.00<br>50.00 | $425.00 |
| Mrs. Sally L. Etter<br>1941 Clover Court<br>Pleasanton, CA 94588-8215 | Etter & Son Construction<br>Accountant | 05/11/1999 | 500.00 | $875.00 |
| Mr. David T. Evans<br>c/o P. O. Box 708<br>456 2nd Avenue<br>Gallipolis, OH 45631-0708 | State Of Ohio<br>Appellate Judge | 05/11/1999 | 11.00 | $211.00 |
| Mrs. Frances Marie Evans<br>3113 Mims Street<br>Fort Worth, TX 76112-7230 | Retired | 05/24/1999 | 25.00 | $245.00 |
| Mr. Larry R. Evans<br>c/o Apartment L<br>1543 Delucchi Lane<br>Reno, NV 89502-6526 | Home Depot<br>Sales | 05/17/1999 | 30.00 | $210.00 |
| Mr. Nick W. Evans<br>10 Winged Foot Drive<br>Augusta, GA 30907-9140 | Spartan Communications,<br>President & C. E. O. | 05/17/1999<br>05/27/1999 | 100.00<br>100.00 | $285.00 |
| Mr. Edward H. Evenson<br>c/o P. O. Box 127<br>580 N. E. Poplar<br>Clatskanie, OR 97016-0127 | Retired | 05/11/1999<br>05/11/1999<br>05/18/1999<br>05/18/1999 | 100.00<br>50.00<br>50.00<br>20.00 | $320.00 |

Page Total For Itemized Contributions.....: 1,186.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Athene H. Everett<br>c/o Apartment 909<br>1 East 11th Street<br>Chattanooga, TN 37402-2775 | Retired | 05/20/1999<br>05/21/1999 | 15.00<br>30.00 | $215.00 |
| Ms. Carolyn Marie Everett<br>P. O. Box 24<br>Nodaway, IA 50857-0024 | Self-employed<br>Family Farm Owner | 05/17/1999<br>05/17/1999 | 50.00<br>50.00 | $210.00 |
| Mr. Frederick C. Ewald<br>4 Black Oak Road<br>Weston, MA 02193-1126 | Brigham Ortho. Assoc.<br>Orthopedic Surgeon | 05/25/1999 | 250.00 | $250.00 |
| Mr. John W. Ewalt<br>812 S. E. 9th Street<br>Fort Lauderdale, FL 33316-1212 | Retired | 05/06/1999<br>05/07/1999 | 100.00<br>100.00 | $550.00 |
| Dr. Channing Lester Ewing<br>1018 Napoleon Avenue<br>New Orleans, LA 70115 | Retired | 05/14/1999 | 600.00 | $1,000.00 |
| Dr. Esther G. Fagan<br>177 Mill Creek Road<br>Otego, NY 13825-3208 | Retired | 05/04/1999<br>05/07/1999<br>05/10/1999<br>05/19/1999<br>05/25/1999<br>05/25/1999 | 20.00<br>15.00<br>15.00<br>25.00<br>20.00<br>25.00 | $280.00 |
| Mr. Timothy Faby<br>287 Park Avenue<br>Lyndhurst, NJ 07071-1844 | Ris Info Services<br>Vp Data Processing | 05/21/1999 | 100.00 | $225.00 |
| Mr. Kenneth R. Fair<br>603 Aspen Lane<br>Lebanon, PA 17042-9002 | Cornwall Aluminum Foundry<br>Foundry President | 05/17/1999<br>05/25/1999 | 160.00<br>50.00 | $520.00 |
| Mrs. Madeline Fair<br>29646 N. Le Hace Drive<br>Fair Oaks Ranch, TX 78015-4517 | Retired | 05/17/1999<br>05/20/1999<br>05/24/1999<br>05/24/1999<br>05/27/1999<br>05/28/1999 | 25.00<br>25.00<br>25.00<br>25.00<br>20.00<br>12.50 | $302.50 |

Page Total For Itemized Contributions.....: 1,757.50

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Frank F. Fairman<br>P. O. Box 424<br>Punxsutawney, PA 15767-0424 | Fairman Drilling Co.<br>Natural Gas Producer | 05/14/1999 | 300.00 | $600.00 |
| Mr. Louis J. Falconi<br>c/o #57<br>200 E. 22nd Street<br>Roswell, NM 88201-9407 | Retired | 05/27/1999<br>05/27/1999 | 50.00<br>50.00 | $300.00 |
| Ms. Jean C. Fandrich<br>P. O. Box 32<br>Belvidere, TN 37306-0032 | Self-employed<br>Merchant | 05/03/1999 | 250.00 | $250.00 |
| Mr. Thomas Faria<br>170 Broad Street<br>New London, CT 06320-5313 | Sheffield Labs<br>Engineer | 05/26/1999 | 50.00 | $350.00 |
| Ms. Christine E. Faris<br>504 Ripy Street<br>Lawrenceburg, KY 40342-1220 | Retired | 05/11/1999 | 100.00 | $425.00 |
| Mr. R. L. Farnan<br>111 Foxfire Drive<br>Warner Robins, GA 31093-2874 | Middle Georgia Tech.<br>Administrator | 05/04/1999 | 200.00 | $500.00 |
| Mrs. Ione C. Farr<br>2801 Miller Avenue<br>Natchez, MS 39120-4032 | Self-employed | 05/03/1999 | 10.00 | $255.00 |
| Mr. William D. Farr<br>1914 14th Avenue<br>Greeley, CO 80631-5355 | Retired | 05/10/1999 | 50.00 | $250.00 |
| Mr. John V. Farwell<br>P. O. Box 767<br>Libertyville, IL 60048-0767 | Retired | 05/10/1999 | 250.00 | $250.00 |
| Mrs. Angelyn Fasseas<br>2400 N. Lakeview Avenue<br>Chicago, IL 60614-2747 | Retired | 05/19/1999 | 113.00 | $326.00 |

Page Total For Itemized Contributions.....: 1,423.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. David Fassnacht<br>c/o 1601 W. 117th Street<br>P. O. Box 550<br>Cleveland, OH 44107-0550 | Expositions, Inc.<br>C. E. O. | 05/24/1999 | 250.00 | $250.00 |
| Mr. Claude W. Faust<br>2550 Kutztown Road<br>Reading, PA 19605-2951 | Unemployed | 05/13/1999<br>05/25/1999<br>05/26/1999<br>05/27/1999 | 75.00<br>111.00<br>75.00<br>75.00 | $386.00 |
| Mr. Charles Fazio<br>1137 Norminister End<br>Bloomfield, MI 48302-2317 | Self-employed<br>Manufacture Representative | 05/27/1999 | 500.00 | $1,500.00 |
| Mr. Kenneth R. Featherly<br>c/o P. O. Box 541<br>3223 South Pacific Street<br>Dillon, MT 59725-0541 | Retired | 05/12/1999<br>05/21/1999 | 37.00<br>56.00 | $356.00 |
| Ms. Marjorie Fee<br>P. O. Box 112<br>Elm Grove, WI 53122-0112 | Retired | 05/17/1999 | 150.00 | $240.00 |
| Mr. George L. Fehrmann<br>5205 Stillhouse Hollow Road<br>Franklin, TN 37064-9484 | A. P. C. O. M., Inc.<br>Company Executive | 05/24/1999 | 600.00 | $1,800.00 |
| Mr. Robert L. Feik<br>1324 Harmony Lane<br>Annapolis, MD 21401-5719 | Retired | 05/26/1999<br>05/26/1999 | 100.00<br>106.00 | $206.00 |
| Mrs. Nell Feldman<br>100 Louise Court<br>Los Gatos, CA 95030-1608 | Homemaker | 05/10/1999 | 100.00 | $250.00 |
| Mr. Thomas J. Fellig<br>17 Wadsworth Road<br>Glen Rock, NJ 07452-2210 | Baer Marks & Upham<br>Attorney | 05/20/1999 | 150.00 | $300.00 |

Page Total For Itemized Contributions..... 2,385.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lewis W. Felton<br>2611 W. River Road<br>Olean, NY 14760-9648 | Retired | 05/10/1999 | 150.00 | $300.00 |
| Mr. Martin J. Fenelon<br>20 Attawan Road<br>Niantic, CT 06357 | Kannbay, Inc.<br>Systems Analyst | 05/18/1999 | 50.00 | $225.00 |
| Mrs. Eleanor F. Fenn<br>23 Kirkham Street<br>Newington, CT 06111-2410 | Retired | 05/14/1999 | 100.00 | $260.00 |
| Mr. Glenn C. Ferguson<br>2937 Summit Circle<br>Bakersfield, CA 93306-1063 | Self-employed<br>Geologist Oil Producer | 05/04/1999<br>05/19/1999 | 100.00<br>25.00 | $225.00 |
| Ms. Jean M. Ferguson<br>6600 Kinghurst Street<br>Charlotte, NC 28216-8747 | Homemaker | 05/03/1999 | 25.00 | $300.00 |
| Ms. Marilyn A. Fernandez<br>31 Center Road<br>Randolph, NJ 07869-1003 | Retired | 05/17/1999 | 100.00 | $350.00 |
| Dr. Michael C. Ferries<br>2807 S. Wall Street<br>Spokane, WA 99203-1755 | Physician Anesthesia Group<br>Anesthesiologist | 05/05/1999 | 75.00 | $225.00 |
| Mr. Miles Cap Ferry<br>c/o #803<br>44 West 300 S.<br>Salt Lake City, UT 84101-9737 | J. Y. Ferry & Sons, Inc.<br>Cattleman/ Lobbyist | 05/20/1999 | 100.00 | $300.00 |
| Ms. D. Fetchko<br>426 Ironwood Drive<br>Canonsburg, PA 15317-9569 | Digital Concepts Inc.<br>President | 05/10/1999 | 200.00 | $400.00 |
| Mr. Randolph R. Few<br>202 Selkirk Place<br>Durham, NC 27707-3959 | Retired | 05/25/1999 | 50.00 | $400.00 |

Page Total For Itemized Contributions.....: 975.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. William J. Fialkowitz<br>7321 Mossy Oaks Drive<br>Navarre, FL 32566-9022 | Retired | 05/03/1999 | 25.00 | $250.00 |
| Mr. Thomas P. Field<br>c/o Apartment 713<br>351 N. Post Oak Lane<br>Houston, TX 77024-5953 | Self-employed<br>Trading Securities | 05/24/1999 | 38.00 | $334.00 |
| Mr. Edward R. Finch<br>860 Park Avenue<br>New York, NY 10021-1831 | Self-employed<br>Lawyer | 05/03/1999 | 220.00 | $330.00 |
| Dr. Donald F. Fincher<br>3403 Loy Lake Road<br>Sherman, TX 75090-1738 | Self-employed<br>Physician | 05/19/1999 | 75.00 | $275.00 |
| Mr. J. D. Fischer<br>46595 E. Eldorado Drive<br>Indian Wells, CA 92210-8640 | Vogue Type & Rubber Company<br>Executive | 05/03/1999 | 50.00 | $225.00 |
| Ms. Corinne Fishburn<br>7520 Fairlawn Drive<br>Port Richey, FL 34667-3007 | Homemaker | 05/03/1999<br>05/24/1999 | 75.00<br>50.00 | $225.00 |
| Mr. Arthur W. Fisher<br>c/o Suite 316<br>5553 W. Watchers Avenue<br>Tampa, FL 33634-1210 | Self-employed<br>Attorney | 05/12/1999 | 250.00 | $1,000.00 |
| Ms. Janice Ball Fisher<br>P. O. Box 1408<br>Muncie, IN 47308 | Retired | 05/13/1999 | 7,500.00 | $7,500.00 |
| Mr. & Mrs. John W. Fisher<br>P. O. Box 1408<br>Muncie, IN 47308-1408 | Retired | 05/12/1999 | 7,500.00 | $7,500.00 |
| Mr. Robert L. Fisher<br>1049 Geronimo Court<br>Fremont, CA 94539-6958 | Top Grade Conmstruction,<br>Executive Vice President | 05/06/1999 | 50.00 | $245.00 |

Page Total For Itemized Contributions.....: 15,833.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. William Fisher<br>12730 N. 90th Way<br>Scottsdale, AZ 85260-4529 | Fort Mc Dowell Indian<br>Executive Director | 05/27/1999 | 50.00 | $260.00 |
| Mr. Phillip Q. Fitte<br>159 Madeira<br>Coral Gables, FL 33134-4515 | Retired | 05/26/1999 | 2,000.00 | $2,000.00 |
| Mr. Philson R. Fitte<br>31 St. James Ave.<br>Boston, MA 02116 | Patterson, Wright & Ritter<br>Attorney | 05/13/1999 | 1,500.00 | $1,500.00 |
| Ms. Joyce A. Fitzgerald<br>7731 York Avenue<br>Whittier, CA 90602 | Self-employed | 05/18/1999 | 100.00 | $300.00 |
| Mr. & Mrs. John H. Fitzpatrick<br>c/o Prospect Hill<br>P. O. Box 954<br>Stockbridge, MA 01262-0954 | Country Curtains<br>Owner | 05/28/1999 | 20,000.00 | $20,000.00 |
| Mr. Donald K. Flanagan<br>80 Willowood Circle<br>Hurricane, WV 25526-9268 | Retired | 05/25/1999 | 200.00 | $250.00 |
| Ms. Beulah D. Flanagin<br>915 E. 5th Street<br>Colby, KS 67701-2811 | Retired | 05/12/1999<br>05/28/1999 | 20.00<br>20.00 | $205.00 |
| Mrs. Marie E. Fleisher<br>c/o #341 B<br>22800 Civic Center Drive<br>Southfield, MI 48034-7162 | None | 05/06/1999<br>05/06/1999<br>05/06/1999<br>05/06/1999<br>05/10/1999<br>05/13/1999<br>05/13/1999<br>05/13/1999<br>05/13/1999<br>05/17/1999<br>05/17/1999<br>05/17/1999 | 55.00<br>60.00<br>35.00<br>45.00<br>45.00<br>70.00<br>45.00<br>75.00<br>67.00<br>35.00<br>70.00<br>55.00 | $2,800.00 |

Mrs. Marie E. Fleisher continued on next page...

Page Total For Itemized Contributions.....: 24,547.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 05/18/1999 | 53.00 | |
| | | 05/24/1999 | 40.00 | |
| | | 05/25/1999 | 55.00 | |
| | | 05/25/1999 | 45.00 | |
| | | 05/25/1999 | 60.00 | |
| | | 05/26/1999 | 55.00 | |
| Mr. Bill G. Fletcher<br>213 Eagle Drive<br>Destin, FL 32541-4854 | C. D. Jones & Company, Inc.<br>Sales/ Management | 05/20/1999 | 100.00 | $350.00 |
| Mr. Ferdinand Fletcher<br>459 Tavara Place<br>San Diego, CA 92106-3333 | Lawyer | 05/10/1999 | 100.00 | $350.00 |
| Mr. Frank G. Flocke<br>c/o Apartment 23 C<br>1400 Kenesaw Avenue<br>Knoxville, TN 37919-7778 | Retired | 05/24/1999 | 150.00 | $730.00 |
| Ms. Ada L. Florance<br>79105 Montego Bay Drive<br>Indio, CA 92201-8046 | Retired | 05/17/1999 | 100.00 | $255.00 |
| Mr. Carl E. Floren<br>214 N. Park Place<br>Decatur, IL 62522-1952 | Mueller Company<br>Engineer | 05/04/1999 | 100.00 | $240.00 |
| Mr. Francis Florini<br>P. O. Box 1427<br>Manchester, MA 01944-0852 | Retired | 05/10/1999 | 50.00 | $590.00 |
| Ms. Kathleen C. Flynn<br>c/o Apartment 305<br>2839 N. W. 56th Street<br>Seattle, WA 98107-4282 | Retired | 05/03/1999 | 40.00 | $4,954.00 |
| | | 05/06/1999 | 100.00 | |
| | | 05/11/1999 | 150.00 | |
| | | 05/12/1999 | 25.00 | |
| | | 05/12/1999 | 100.00 | |
| | | 05/13/1999 | 50.00 | |
| | | 05/14/1999 | 100.00 | |
| | | 05/17/1999 | 20.00 | |
| | | 05/17/1999 | 50.00 | |
| | | 05/17/1999 | 100.00 | |
| | | 05/19/1999 | 100.00 | |
| | | 05/21/1999 | 150.00 | |

Ms. Kathleen C. Flynn continued on next page...

Page Total For Itemized Contributions.....: 1,893.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| -- CONTINUED -- | | 05/24/1999<br>05/24/1999<br>05/25/1999<br>05/26/1999<br>05/26/1999 | 150.00<br>50.00<br>25.00<br>25.00<br>100.00 | |
| Dr. Dalton M. Fogle<br>4550 N. Cinnabar Drive<br>Prescott Valley, AZ 86314-7504 | Retired | 05/07/1999 | 10.00 | $260.00 |
| Mr. Norbert L. Foglietta<br>93 D Old Nassau Road<br>Jamesburg, NJ 08831-1523 | Retired | 05/03/1999 | 50.00 | $250.00 |
| Mr. Kevin Foley<br>922 Bradford Creek Trail<br>Duluth, GA 30096-1405 | Bell South<br>Software Engineer | 05/27/1999 | 50.00 | $310.00 |
| Mrs. Mellie E. Folsom<br>5041 Smith Road<br>Mariposa, CA 95338-9577 | Homemaker | 05/28/1999 | 200.00 | $600.00 |
| Mrs. Bernice M. Font<br>c/o Apartment 702<br>3 Rehabilitation Way<br>Woburn, MA 01801-6028 | Retired | 05/03/1999<br>05/24/1999<br>05/25/1999 | 25.00<br>50.00<br>25.00 | $363.00 |
| Mr. Richard Ford<br>P. O. Box 454<br>Wabash, IN 46992-0454 | Retired | 05/03/1999 | 250.00 | $750.00 |
| Mr. & Mrs. Allen H. Foreman<br>R. R. 1 Box 291 A<br>Kane, PA 16735-9620 | Retired | 05/03/1999 | 50.00 | $285.00 |
| Dr. L. G. Forman<br>270 Fisher Road<br>Fitchburg, MA 01420-1512 | Retired | 05/06/1999<br>05/17/1999<br>05/28/1999 | 15.00<br>20.00<br>23.00 | $271.00 |

Page Total For Itemized Contributions.....: 1,118.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. & Mrs. A. A. Formato<br>77 7th Avenue<br>New York, NY 10011-6645 | Retired | 05/10/1999 | 250.00 | $500.00 |
| Mr. Donald Forte<br>542 11th Avenue S.<br>Naples, FL 34102-7134 | Retired | 05/12/1999 | 10.00 | $210.00 |
| Mr. Philip R. Fortune<br>9 Church Lane S.<br>Scarsdale, NY 10583-5603 | Retired | 05/13/1999 | 500.00 | $500.00 |
| Mr. Thomas A. Fosnocht<br>737 Hillview Road<br>Malvern, PA 19355-3430 | Self-employed<br>Psychotherapist | 05/26/1999 | 100.00 | $300.00 |
| Mr. Chester C. Foster<br>12013 Aintree Lane<br>Reston, VA 20191-2109 | Retired | 05/10/1999 | 500.00 | $500.00 |
| Mr. Tillman R. Foster<br>c/o Apartment 205<br>5901 Mount Eagle Drive<br>Alexandria, VA 22303-2504 | Dresser/ Rand Now<br>Engineering Sales Manager | 05/24/1999 | 100.00 | $563.00 |
| Mr. Jim Fox<br>1122 Hearth Court<br>San Jose, CA 95120-3022 | Retired | 05/06/1999 | 100.00 | $225.00 |
| Dr. John A. Fox<br>129 Leighton Road<br>Oxford, MS 38655-2009 | Retired | 05/10/1999<br>05/12/1999 | 100.00<br>25.00 | $225.00 |
| Mr. John H. Fox<br>420 Waynick Boulevard<br>Wrightsville Beach, NC 28480-2026 | Retired | 05/04/1999 | 200.00 | $450.00 |
| Cdr. Loyd O. Fox<br>9809 Dauntless Street<br>San Diego, CA 92126-5513 | Retired | 05/26/1999 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,935.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ivan W. Frahm<br>c/o R. R. 2 Box 50<br>125 Road W. 130<br>Ogallala, NE 69153-5715 | Self-employed<br>Farming | 05/18/1999<br>05/25/1999<br>05/26/1999 | 25.00<br>25.00<br>25.00 | $320.00 |
| Mr. Alan G. Fralick<br>112 Main Street<br>Fremont, NH 03044-3323 | N. Atlantic Energy<br>Senior Maintenance Analyst | 05/17/1999 | 25.00 | $350.00 |
| Mr. Walter B. Frambes<br>Post Office Box 1677<br>Bayamon, PR 00619-1677 | Self Employed<br>Investor / Builder | 05/04/1999 | 500.00 | $500.00 |
| Mrs. Julia I. Frank<br>c/o Apartment 705<br>9000 Tamiami Trail S.<br>Venice, FL 34285-3628 | Retired | 05/06/1999<br>05/18/1999<br>05/19/1999 | 25.00<br>50.00<br>50.00 | $554.00 |
| Mrs. Mary K. Frater<br>P. O. Box 226<br>Lake Mills, WI 53551-0226 | Retired | 05/04/1999<br>05/05/1999 | 100.00<br>110.00 | $210.00 |
| Mr. Danny R. Frazier<br>301 Macarthur Boulevard<br>Grand Prairie, TX 75050-4742 | Disabled | 05/10/1999 | 500.00 | $500.00 |
| Mr. Leon G. Frazier<br>705 Font Street<br>Beaufort, NC 28516-2229 | Retired | 05/12/1999 | 101.00 | $211.00 |
| Dr. Charles Freeman<br>P. O. Box 320<br>Crystal City, MO 63019-0320 | Self-employed<br>Physician | 05/24/1999 | 265.00 | $265.00 |
| Mr. Walter F. Frey<br>c/o Apartment 164<br>801 La Prada Drive<br>Garland, TX 75043-5371 | Retired | 05/03/1999<br>05/21/1999 | 100.00<br>20.00 | $330.00 |

Page Total For Itemized Contributions.....: 1,921.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert E. Frith<br>c/o D 204 Spring House Estates<br>728 Norristown Road<br>Lower Dwynedd, PA 19002-2125 | Retired | 05/24/1999<br>05/25/1999 | 60.00<br>50.00 | $305.00 |
| Mr. Ben M. Frizzell<br>1624 King College Road<br>Bristol, TN 37620-2735 | Frizzell Const. Co. Inc.<br>General Contractor | 05/28/1999 | 250.00 | $250.00 |
| Mr. Roland P. Frodahl<br>1445 Aalapapa Drive<br>Kailua, HI 96734-3209 | Retired | 05/03/1999 | 35.00 | $220.00 |
| Ms. Elizabeth Lee Frost<br>11605 Hughes Avenue N. E.<br>Albuquerque, NM 87112-1813 | Retired | 05/17/1999 | 125.00 | $325.00 |
| Mr. Robert S. Frye<br>1008 Red Mill Drive<br>Tecumseh, MI 49286-1145 | Frye Printing Co., Inc.<br>Secretary Treasurer | 05/03/1999<br>05/10/1999<br>05/17/1999<br>05/24/1999 | 50.00<br>50.00<br>50.00<br>50.00 | $550.00 |
| Ms. Jane Fraser Fulcher<br>P. O. Box 31189<br>Sea Island, GA 31561-1189 | Stuttering Foundation Of<br>President | 05/21/1999<br>05/27/1999 | 100.00<br>50.00 | $350.00 |
| Mr. & Mrs. Lyle R. Fuller<br>785 W. Lyons Street<br>Garner, IA 50438-1902 | Retired | 05/27/1999 | 20.00 | $470.00 |
| Mr. David B. Fulp<br>11309 Maple Street<br>Los Alamitos, CA 90720-3946 | The Dot Printer<br>Lithographer | 05/03/1999 | 25.00 | $205.00 |
| Ms. Marjorie Furbish<br>c/o P. O. Box 268<br>#268<br>19 Coulter Drive<br>Jamestown, RI 02835-1615 | Retired | 05/03/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,415.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Madeline J. Furrer<br>100 2nd Avenue<br>Altoona, PA 16602-3938 | Furrer Beverage Company,<br>Corporate Officer | 05/20/1999 | 50.00 | $425.00 |
| Ms. Julianne S. Furtwengler<br>5790 Charteroak Drive<br>Cincinnati, OH 45236-2014 | A Peeling Fund Raising,<br>Vice President | 05/18/1999 | 100.00 | $250.00 |
| Mr. & Mrs. Curtis Gabbard<br>8434 Wick Lane<br>Mainesville, OH 45039-9525 | Retired | 05/05/1999 | 100.00 | $215.00 |
| Ms. Karan L. Gabel<br>c/o Apartment D 202<br>23033 Westchester Boulevard<br>Port Charlotte, FL 33980-8459 | Retired | 05/11/1999<br>05/24/1999 | 25.00<br>50.00 | $225.00 |
| Mr. George F. Gallagher<br>72-746 Tony Trabert Lane<br>Palm Desert, CA 92260-2481 | Retired | 05/03/1999 | 250.00 | $250.00 |
| Mr. & Mrs. Hugh M. Gallagher<br>7262 State Road<br>Cincinnati, OH 45230-2157 | Consolidated Metal Prod.,<br>Chairman/ C. E. O. | 05/06/1999 | 150.00 | $2,450.00 |
| Mr. James W. Galle<br>8115 El Monte Street<br>Prairie Village, KS 66208-5052 | Retired | 05/10/1999<br>05/17/1999 | 55.00<br>25.00 | $570.00 |
| Ms. Jeanne C. Galley<br>1614 W. 12th Avenue<br>Emporia, KS 66801-2460 | Retired | 05/20/1999 | 50.00 | $275.00 |
| Mr. David A. Galliher<br>2500 West Berwyn Road<br>Muncie, IN 47304-5113 | Didier Pringting Co.<br>President | 05/20/1999 | 300.00 | $300.00 |
| Mr. Jack E. Galt<br>E. C. 83 Box 508<br>Martinsdale, MT 59053-9709 | Self Employed<br>Rancher | 05/25/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,405.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lupe L. Garcia<br>P. O. Box 334<br>Santa Cruz, NM 87567-1106 | Self-employed<br>Tires Retail | 05/24/1999<br>05/24/1999 | 25.00<br>50.00 | $275.00 |
| Mr. Luis M. Garcia Passalacqua<br>c/o 65th Infantery Station<br>P. O. Box 29555<br>San Juan, PR 00923-0555 | Information Requested<br>05/20/1999 | 05/20/1999 | 70.00 | $255.00 |
| Mr. Tom K. Garihan<br>2004 Glenview Road<br>Rockford, IL 61107-1335 | Self-employed<br>C. E. O. | 05/18/1999 | 100.00 | $210.00 |
| Mr. Wilbur D. Garlick<br>19161 Twig Lane<br>Cupertino, CA 95014-3549 | G & B Tree Surgery<br>Self-employed | 05/17/1999 | 25.00 | $235.00 |
| Mr. Allen F. Garner<br>c/o Federal Road<br>P. O. Box 37<br>Kezar Falls, ME 04047-0037 | Retired | 05/03/1999<br>05/10/1999<br>05/21/1999 | 25.00<br>38.00<br>25.00 | $413.00 |
| Mr. Clarence R. Garner<br>245 West Earl Way<br>Hanford, CA 93230-1759 | Self-employed<br>Farmer & Sheep Rancher | 05/03/1999 | 300.00 | $450.00 |
| Capt. Donald P. Garrido<br>13722 Ridge River<br>San Antonio, TX 78230-5851 | Retired | 05/27/1999 | 110.00 | $220.00 |
| Mr. Donald F. Garrigan<br>10668 N. Topaz Drive<br>Scottsdale, AZ 85258-6006 | Retired | 05/07/1999 | 125.00 | $300.00 |
| Mr. K. L. Garrison<br>225 Circle Drive<br>Statesboro, GA 30458-6950 | Retired | 05/11/1999 | 38.00 | $253.00 |
| Mr. Edward J. Garvey<br>1806 Waterpoak Drive W.<br>Clearwater, FL 33764-6655 | Retired | 05/03/1999 | 275.00 | $1,375.00 |

Page Total For Itemized Contributions.....: 1,206.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Mark Gasaway<br>1610 Yale Street<br>Houston, TX 77008-4030 | Yale Animal Clinic<br>Veterinarian | 05/05/1999<br>05/27/1999 | 160.00<br>320.00 | $640.00 |
| Mr. Ronald Lee Gassner<br>513 Canyon Creek Drive<br>Richardson, TX 75080-2571 | Mc Donnell Douglas Tech<br>Engineer | 05/24/1999 | 100.00 | $300.00 |
| Mr. John D. Gaughan<br>c/o Suite C<br>3555 W. Reno<br>Las Vegas, NV 89118 | Information Requested<br>05/25/1999 | 05/25/1999 | 1,000.00 | $1,000.00 |
| Ms. Beth P. Gauthier<br>8265 Harkness Road S.<br>Cottage Grove, MN 55016-3104 | Retired | 05/06/1999<br>05/28/1999 | 25.00<br>25.00 | $205.00 |
| Mr. Donald G. Geary<br>c/o P. O. Box D<br>6 Edgewood Lane North<br>Centralia, IL 62801-3708 | Self-employed<br>Construction | 05/17/1999 | 250.00 | $500.00 |
| Mr. & Mrs. Lawrence Geary<br>1462 Glenbrook Lane<br>West Chester, PA 19380-6615 | Retired | 05/06/1999 | 250.00 | $250.00 |
| Mr. Timothy Geenen<br>823 S. W. 13th Avenue<br>Cape Coral, FL 33991-2183 | C. C. S. O.<br>Deputy Sheriff | 05/12/1999 | 20.00 | $978.50 |
| Mr. Edwin R. Geiger<br>1349 W. Laurel Avenue<br>Visalia, CA 93277-3522 | Self Employed<br>Physician | 05/14/1999 | 100.00 | $300.00 |
| Mr. George A. Geist<br>7406 Wright Road<br>Houston, TX 77041-2422 | Retired | 05/06/1999<br>05/13/1999<br>05/17/1999<br>05/17/1999<br>05/21/1999 | 15.00<br>10.00<br>20.00<br>15.00<br>15.00 | $290.00 |

Page Total For Itemized Contributions.....: 2,325.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles Gelman<br>c/o Suite 900<br>201 S. Main Street<br>Ann Arbor, MI 48104 | Retired | 05/19/1999 | 15,000.00 | $15,000.00 |
| Mrs. Ernie T. Gemperle<br>1134 Sierra Drive<br>Turlock, CA 95380-3434 | Self-employed<br>Farmer | 05/20/1999 | 35.00 | $265.00 |
| Mr. Ernie T. Gemperle<br>10218 Lander Avenue<br>Turlock, CA 95380-9627 | Gemperle Enterprises<br>Farmer | 05/20/1999 | 750.00 | $750.00 |
| Mr. Stephen V. Genest<br>16 Knoll Pines Court<br>The Woodlands, TX 77381-2689 | Self-employed | 05/25/1999 | 100.00 | $400.00 |
| Mr. Salvatore A. Gentiluomo<br>2108 Wicklowe Drive<br>Charlestown, SC 29414-6495 | Retired | 05/27/1999 | 30.00 | $210.00 |
| Mrs. Elise Shuler Geraghty<br>7517 E. Club Villas Circle<br>Scottsdale, AZ 85262-1507 | Homemaker | 05/24/1999 | 50.00 | $350.00 |
| Mr. Gerald M. Gerlich<br>3401 Dallis Drive<br>College Station, TX 77845-5934 | Bryan Muffler Shop<br>Office Manager | 05/03/1999<br>05/05/1999<br>05/18/1999<br>05/18/1999<br>05/27/1999 | 30.00<br>25.00<br>25.00<br>25.00<br>30.00 | $240.00 |
| Mr. John M. Gerry<br>279 Davis Road<br>Ashby, MA 01431-1924 | North Middlesex Reg. Sch.<br>Custodian | 05/10/1999<br>05/10/1999<br>05/20/1999<br>05/20/1999 | 10.00<br>10.00<br>10.00<br>10.00 | $310.00 |
| Mr. Jon B. Gerster<br>P. O. Box 400<br>Walloon Lake, MI 49796-0400 | Self-employed<br>Investment Advisor | 05/17/1999 | 100.00 | $210.00 |

Page Total For Itemized Contributions.....: 16,240.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Clarice H. Gesme<br>c/o Apartment 203<br>15409 Wayzeta Boulevard<br>Wayzata, MN 55391-1402 | Retired | 05/10/1999<br>05/24/1999<br>05/24/1999<br>05/25/1999 | 50.00<br>50.00<br>100.00<br>50.00 | $850.00 |
| Mrs. Betsy Cooper Gholson<br>2003 Fernwood Court<br>Henderson, NC 27536-5815 | None | 05/17/1999 | 35.00 | $285.00 |
| Mr. Clark R. Gibb<br>2020 Cedar Lake Parkway<br>Minneapolis, MN 55416-3615 | Retired | 05/24/1999<br>05/25/1999 | 116.00<br>116.00 | $232.00 |
| Mr. Edward Gibbs<br>P. O. Box 581000<br>Tulsa, OK 74158-1000 | Ameristar Fence Products<br>Owner | 05/14/1999 | 1,000.00 | $1,000.00 |
| Ms. Deborah L. Gibson<br>105 Grandwood Court<br>Monroeville, PA 15146-4249 | Self-employed | 05/13/1999 | 55.00 | $220.00 |
| Mrs. Katherine J. Gibson<br>1912 Waverly Avenue<br>Duluth, MN 55803-2441 | Retired | 05/11/1999 | 50.00 | $350.00 |
| Mr. John P. Gifford<br>P. O. Box 50965<br>Nashville, TN 37205-0965 | Retired | 05/05/1999 | 110.00 | $220.00 |
| Mr. Eugene B. Gilbert<br>5401 Victory Court<br>Fairfield, CA 94533-9730 | Retired | 05/24/1999 | 25.00 | $225.00 |
| Mr. Charles F. Gilbo<br>1820 Westcott Drive<br>Lancaster, PA 17603-2371 | Retired | 05/04/1999<br>05/18/1999 | 25.00<br>50.00 | $230.00 |
| Mr. Stuart C. Gildred<br>300 S. Refugio Road<br>Santa Ynez, CA 93460-9465 | Rancho Sierra Grande<br>Self-employed | 05/26/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions..... 2,332.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Dwight Gill<br>c/o Apartment 200<br>233 N. Vall Vista Drive<br>Mesa, AZ 85213-8686 | Retired | 05/26/1999 | 30.00 | $205.00 |
| Mr. William S. Gill<br>P. O. Box 5269<br>Phillipsburg, NJ 08865-5269 | Flexicon Corporation<br>C. E. O. | 05/12/1999 | 300.00 | $900.00 |
| Mr. Carl C. Gillespie<br>620 Fairway Street<br>Bluefield, VA 24625-9427 | Retired | 05/18/1999 | 25.00 | $225.00 |
| Mr. James W. Gilman<br>c/o Unit 39<br>3777 Addy Street<br>Washougal, WA 98671-2768 | Retired | 05/03/1999<br>05/03/1999<br>05/04/1999<br>05/07/1999<br>05/11/1999<br>05/17/1999<br>05/17/1999<br>05/17/1999<br>05/20/1999<br>05/20/1999<br>05/24/1999 | 50.00<br>35.00<br>45.00<br>35.00<br>38.00<br>35.00<br>30.00<br>35.00<br>35.00<br>35.00<br>45.00 | $933.00 |
| Mr. John D. Gilmore<br>7104 Radnor Road<br>Bethesda, MD 20817-6333 | A. & R., Inc.<br>Attorney | 05/24/1999 | 100.00 | $300.00 |
| Mr. James C. Gilstrap<br>5067 Shore Drive<br>Carlsbad, CA 92008 | Self-employed<br>Investor | 05/05/1999 | 15,000.00 | $15,000.00 |
| Mrs. Mary L. Ginn<br>1604 Wilhurst Street<br>Jackson, MS 39211-5748 | Self-employed<br>Restauranteur | 05/24/1999 | 200.00 | $420.00 |
| Mr. James Gipson<br>c/o Suite 828<br>9601 Wilshire Boulevard<br>Beverly Hills, CA 90210-5210 | Pacific Financial Company<br>Investments | 05/17/1999 | 1,000.00 | $2,000.00 |

Page Total For Itemized Contributions.....: 17,073.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lewis Girdler<br>c/o P. O. Box 206 A<br>185 Spruce Lane<br>Dorset, VT 05251-9801 | Retired | 05/05/1999 | 100.00 | $450.00 |
| Mrs. Ruth M. Gjelsness<br>c/o Apartment 235<br>4002 24th Avenue South<br>Grand Forks, ND 58201-8860 | Retired | 05/03/1999<br>05/24/1999 | 60.00<br>25.00 | $265.00 |
| Mr. David M. Glagovsky<br>c/o Apartment 204<br>4501 31st Street S.<br>Arlington, VA 22206-2145 | Retired | 05/13/1999<br>05/24/1999 | 15.00<br>15.00 | $455.00 |
| Dr. Rita Glahn<br>c/o Fairhaven C. 78<br>7200 3rd Avenue<br>Sykesville, MD 21784-5201 | Retired | 05/07/1999<br>05/17/1999 | 30.00<br>30.00 | $220.00 |
| Mr. Joseph W. Glancy<br>79 Flounders Way<br>Downingtown, PA 19335 | Sorbent Products Company<br>Salesperson | 05/26/1999 | 150.00 | $250.00 |
| Mrs. Alice S. Glaser<br>29 Lincoln Lane<br>Westogue, CT 06089-9781 | Homemaker | 05/14/1999<br>05/20/1999<br>05/20/1999<br>05/26/1999 | 45.00<br>50.00<br>140.00<br>140.00 | $1,280.00 |
| Mr. Robert Glasscock<br>7808 Tanbark Lane<br>Fort Wayne, IN 46835-1329 | Uniroyal Goodrich Tire<br>Engineer | 05/19/1999 | 200.00 | $300.00 |
| Mr. William F. Glavin<br>P. O. Box 201<br>Melvin Village, NH 03850-0201 | Information Requested<br>05/24/1999 | 05/24/1999 | 300.00 | $300.00 |
| Mrs. Ruth E. Glendinning<br>1088 Harbor Road<br>Southport, CT 06490-1411 | Retired | 05/28/1999 | 50.00 | $275.00 |

Page Total For Itemized Contributions.....: 1,350.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Margaret Glenetske<br>1017 South 9th Avenue<br>Wausau, WI 54401-5958 | Retired | 05/24/1999 | 45.00 | $225.00 |
| Mr. Joseph D. Glick<br>1028 Burg Street<br>Granville, OH 43023-1014 | Retired | 05/17/1999 | 25.00 | $410.00 |
| Mr. & Mrs. Thomas J. Gochberg<br>791 Park Avenue<br>New York, NY 10021-3551 | T. G. M. Associates<br>Money Manager | 05/26/1999 | 100.00 | $300.00 |
| Mr. Harry Gochman<br>c/o Apartment 703<br>1001 Rockville Pike<br>Rockville, MD 20852-1388 | Library Of Congress<br>Computer System Analyst | 05/19/1999 | 100.00 | $500.00 |
| Mr. Robert H. Goddard<br>50 S. Main Street<br>Providence, RI 02903-2919 | Retired | 05/17/1999<br>05/18/1999 | 100.00<br>1,000.00 | $1,100.00 |
| Mrs. Elizabeth Godley<br>P. O. Box 220<br>Morris, NY 13808-0220 | None | 05/17/1999 | 1,000.00 | $1,000.00 |
| Mr. Robert Godwin<br>1214 Longs Peak Avenue<br>Longmont, CO 80501-4439 | Retired | 05/17/1999 | 100.00 | $460.00 |
| Mr. & Mrs. Gordon D. Goering<br>10904 Legends Lane<br>Austin, TX 78747-1221 | Retired | 05/21/1999 | 50.00 | $350.00 |
| Mr. Harald Goering<br>12 Musket Lane<br>Darien, CT 06820-4906 | K. H. Mc Clure & Company,<br>Executive | 05/05/1999 | 50.00 | $250.00 |
| Mr. William L. Goggans<br>162 Chateau La Tour Drive<br>Kenner, LA 70065-2023 | Retired | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,670.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Samuel R. Gold<br>737 Hollowell Street<br>Onatario, CA 91762-3305 | Retired | 05/04/1999<br>05/20/1999 | 60.00<br>60.00 | $480.00 |
| Mr. Kelman P. Gomo<br>3802 Kirby Drive<br>Greensboro, NC 27403-1026 | Retired | 05/07/1999<br>05/13/1999 | 100.00<br>10.00 | $210.00 |
| Mr. Daniel J. Good<br>1211 Lake Road<br>Lake Forest, IL 60045-1421 | Information Requested<br>05/18/1999 | 05/18/1999 | 1,000.00 | $1,000.00 |
| Mrs. Elizabeth L. Goodbody<br>c/o Apartment D 208<br>1000 Vicars Landing Way<br>Ponte Vedro Beach, FL 32082-3127 | Homemaker | 05/26/1999 | 35.00 | $235.00 |
| Mr. Martin E. Goode<br>c/o Apartment 608<br>1330 India Hook Road<br>Rock Hill, SC 29732-2412 | Retired | 05/24/1999 | 55.00 | $270.00 |
| Mr. Robert C. Goodrich<br>36 Rock Crest Drive<br>Signalmountain, TN 37377-2302 | Self-employed | 05/25/1999 | 100.00 | $330.00 |
| Mr. Gregory J. Gorham<br>28912 Mapleleaf Drive<br>Flat Rock, MI 48134-9728 | Gorham & Son's Nursery,<br>President | 05/13/1999<br>05/13/1999 | 100.00<br>100.00 | $525.00 |
| Mr. & Mrs. John E. Gorman<br>1526 Chapel Court<br>Northbrook, IL 60062-4650 | Retired | 05/13/1999 | 150.00 | $250.00 |
| Mrs. Clyde Gorum<br>6133 Kathy Lane<br>Shreveport, LA 71105-4403 | Retired | 05/12/1999 | 200.00 | $450.00 |
| Mr. Fred A. Gosnell<br>3747 North Oakland Street<br>Arlington, VA 22207-4838 | Retired | 05/06/1999 | 500.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 2,470.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Stephanie B. Gould<br>c/o Apartment A<br>4465 Pandanus Tree Road<br>Boynton Beach, FL 33436-3615 | Retired | 05/20/1999 | 100.00 | $260.00 |
| Dr. Ramayya U. Gowda<br>30 Redwood Circle<br>Canton, IL 61520-1060 | Coleman Clinic<br>Physician | 05/10/1999<br>05/10/1999 | 100.00<br>50.00 | $350.00 |
| Mr. & Mrs. Edward M. J. Gowen<br>1258 Cresthaven Drive<br>Silver Spring, MD 20903-1103 | Retired | 05/05/1999<br>05/10/1999<br>05/14/1999<br>05/20/1999<br>05/27/1999 | 26.00<br>20.00<br>25.00<br>26.00<br>25.00 | $248.00 |
| Mr. & Mrs. George E. Gowen<br>8 Dearborn Road<br>Greenland, NH 03840-2109 | Retired | 05/03/1999 | 110.00 | $220.00 |
| Mr. W. H. Gower<br>26 Salt Marsh Drive<br>Amelia Island, FL 32034-6434 | Matrix Resources Inc.<br>Sales | 05/03/1999 | 100.00 | $400.00 |
| Mr. Steve Graber<br>14599 Bennett Road<br>North Royalton, OH 44133-4836 | Graber Metal Works<br>President | 05/04/1999 | 250.00 | $250.00 |
| Mr. Gordon Grabiel<br>2 Lakeview Drive<br>Sandia Park, NM 87047-9319 | B. & D. Electric Company<br>Contractor | 05/07/1999<br>05/24/1999 | 100.00<br>38.00 | $213.00 |
| Mr. C. Hubert Gragg<br>3333 N. W. 16th Street<br>Newcastle, OK 73065-6033 | Retired | 05/21/1999 | 330.00 | $330.00 |
| Mrs. Aileen M. Graham<br>4541 Coles Drive<br>Columbus, IN 47201-8907 | Homemaker | 05/26/1999 | 50.00 | $265.00 |

Page Total For Itemized Contributions.....: 1,350.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard F. Graham<br>P. O. Box 145<br>Medina, WA 98039-0145 | Retired | 05/20/1999 | 300.00 | $300.00 |
| Mrs. Rosanne Graham<br>720 Braewood Drive<br>Algonquin, IL 60102-3236 | Information Requested<br>05/17/1999 | 05/17/1999 | 50.00 | $250.00 |
| Mrs. Thelma G. Graham<br>843 Cascade Road<br>Cincinnati, OH 45240-3611 | Retired | 05/12/1999<br>05/20/1999 | 500.00<br>1,600.00 | $5,475.00 |
| Ms. Matilda Grandi<br>8875 East Mc Clellan Street<br>Tucson, AZ 85710-4418 | Retired | 05/25/1999 | 50.00 | $270.00 |
| Mr. Jeffrey A. Grandy<br>4124 Pine Point Road<br>Saint Cloud, MN 56303-9751 | Saint Cloud Restaurant<br>Manager | 05/03/1999<br>05/21/1999 | 100.00<br>20.00 | $260.00 |
| Dr. Carmen H. Grange<br>c/o #16 E<br>15 Charles Street<br>New York, NY 10014-3011 | Self-employed<br>Physician | 05/27/1999 | 150.00 | $350.00 |
| Mrs. Ronald W. Grant<br>9230 Wister Drive<br>La Mesa, CA 91941-4138 | Volunteer<br>Bibilical Counselor | 05/20/1999 | 200.00 | $400.00 |
| Mr. Ernest A. Grassel<br>608 Roller Court<br>Mountain Home, AR 72653-4841 | Retired | 05/10/1999 | 85.00 | $425.00 |
| Ms. Holly H. Grasso<br>116 East Mariposa Drive<br>San Antonio, TX 78212-1766 | Retired | 05/20/1999 | 50.00 | $220.00 |
| Mr. Harold F. Graves<br>1832 Chestnut Street<br>San Carlos, CA 94070-4842 | Retired | 05/13/1999 | 100.00 | $350.00 |

Page Total For Itemized Contributions.....: 3,205.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Arthur R. Gray<br>5886 Kentucky Downs Drive<br>Macon, GA 31210-5309 | Awes Assoc. Of Macer<br>Physician | 05/14/1999 | 150.00 | $510.00 |
| Mr. Robert L. Gray<br>183 Washington Street<br>Boston, MA 02121-3604 | Gray Fuel Company, Inc.<br>Fuel Oil Dealer | 05/17/1999 | 30.00 | $210.00 |
| Mr. Stephen B. Greason<br>22 Ridgewood Drive<br>Bow, NH 03304-3507 | Retired | 05/14/1999 | 220.00 | $220.00 |
| Mrs. Ann W. Green<br>c/o Sion Hill<br>2026 Level Road<br>Havre De Grace, MD 21078-1726 | Retired | 05/14/1999<br>05/14/1999 | 200.00<br>50.00 | $250.00 |
| Mr. Danny B. Green<br>10196 Oak Grove Drive<br>Descanso, CA 91916-9743 | D. G. Plumbing<br>Plumbing Contractor | 05/24/1999 | 300.00 | $300.00 |
| Mrs. E. L. Green<br>1101 Mary Ellen Street<br>Pampa, TX 79065-4707 | Homemaker | 05/24/1999 | 250.00 | $250.00 |
| Mr. Philip Green<br>7968 S. W. 189th Avenue<br>Beaverton, OR 97007-7616 | Self-employed<br>Oral Surgeon | 05/28/1999 | 100.00 | $250.00 |
| Mr. John R. Greenawalt<br>R. C. 32 Box 57<br>Upper Tract, WV 26866-9619 | Retired | 05/05/1999<br>05/06/1999<br>05/10/1999 | 25.00<br>50.00<br>25.00 | $360.00 |
| Ms. Elizabeth J. Greene<br>740 S. County Trail<br>Exeter, RI 02822-3404 | Retired | 05/03/1999 | 50.00 | $245.00 |
| Mrs. Patti Sue Greenway<br>4817 S. Yorktown Place<br>Tulsa, OK 74105-8767 | Imagery Concepts, L. L. C.<br>P/ T Clerk | 05/27/1999 | 40.00 | $280.00 |

Page Total For Itemized Contributions.....: 1,490.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Amalia W. Greenwood<br>P. O. Box 35<br>Lyme, NH 03768-0035 | Retired | 05/03/1999<br>05/10/1999 | 1,050.00<br>500.00 | $1,550.00 |
| Mr. Roger Greenwood<br>66 Robinwood Drive<br>Clifton Park, NY 12065 | Self-employed | 05/13/1999 | 250.00 | $350.00 |
| Ms. Angela G. Gregory<br>9111 Peabody Street<br>Manassas, VA 20110-2518 | Homemaker | 05/11/1999 | 25.00 | $225.00 |
| Ms. Harriet Gregory<br>c/o Apartment C 2<br>5025 Wayneland Drive<br>Jackson, MS 39211-4447 | Retired | 05/10/1999<br>05/25/1999 | 25.00<br>50.00 | $205.00 |
| Mr. David M. Grice<br>P. O. Box 1431<br>Peoria, IL 61655-1431 | Pinkerton Sec. & Invest.<br>Security Officer | 05/03/1999 | 20.00 | $330.00 |
| Mrs. Margaret G. Griess<br>7036 Monongahela Drive<br>Cincinnati, OH 45244-3139 | Homemaker | 05/10/1999 | 300.00 | $300.00 |
| Mr. Lee Griffey<br>P. O. Box 572<br>Diablo, CA 94528-0572 | Retired | 05/10/1999<br>05/19/1999 | 100.00<br>50.00 | $350.00 |
| Mr. Charles Griffin<br>401 N. Adams Street<br>Hinsdale, IL 60521-3129 | Wildman Harrold Allen &<br>Attorney | 05/12/1999 | 330.00 | $330.00 |
| Mr. Richard E. Griffin<br>29815 Circle R Creek Lane<br>Escondido, CA 92026-5906 | Retired | 05/05/1999<br>05/06/1999<br>05/25/1999 | 35.00<br>25.00<br>35.00 | $240.00 |
| Lt. Gen. Harry A. Griffith<br>6802 Wemberly Way<br>Mc Lean, VA 22101-1531 | Retired | 05/12/1999<br>05/18/1999 | 10.00<br>500.00 | $520.00 |

Page Total For Itemized Contributions.....: 3,305.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Walter S. Griffith<br>9 Cayuga Road<br>Sea Ranch Lakes, FL 33308-2928 | Retired | 05/21/1999<br>05/21/1999 | 40.00<br>40.00 | $1,080.00 |
| Mr. John C. Griggs<br>488 D Street<br>Lincoln, CA 95648-1944 | Retired | 05/24/1999 | 35.00 | $210.00 |
| Mr. Sidney L. Groff<br>3106 Floral Boulevard<br>Butte, MT 59701-4623 | Retired | 05/10/1999<br>05/11/1999 | 50.00<br>25.00 | $253.00 |
| Mr. Frank C. Grooms<br>414 N. Huron Street<br>Albion, MI 49224-1842 | Retired | 05/25/1999 | 50.00 | $240.00 |
| Ms. Sarita M. Grove<br>5670 N. Van Ness Boulevard<br>Fresno, CA 93711-1202 | Retired | 05/04/1999<br>05/10/1999<br>05/13/1999<br>05/13/1999<br>05/28/1999 | 50.00<br>50.00<br>50.00<br>25.00<br>25.00 | $350.00 |
| Mr. Harold Grover<br>229 Park Place<br>Wadsworth, OH 44281-8782 | Retired | 05/03/1999<br>05/27/1999 | 50.00<br>25.00 | $325.00 |
| Mrs. Helen K. Groves<br>c/o Silverbrook Ranches<br>17490 Pvt. Rd. 4105<br>Baird, TX 79504-5913 | Self-employed<br>Rancher | 05/11/1999 | 20.00 | $2,020.00 |
| Mr. Victor J. Grumblatt<br>c/o Apartment 213<br>3400 Ocean Beach Boulevard<br>Cocoa Beach, FL 32931-3496 | Retired | 05/05/1999 | 300.00 | $500.00 |
| Rev. Frank Gu<br>16208 N. E. 28th Street<br>Bellevue, WA 98008-2103 | Retired | 05/07/1999<br>05/17/1999 | 25.00<br>25.00 | $250.00 |

Page Total For Itemized Contributions.....: 885.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Frank Guarino<br>650 Golden Beach Drive<br>Golden Beach, FL 33160-2246 | Retired | 05/11/1999 | 500.00 | $500.00 |
| Mr. Helmar Gueldner<br>436 Trena Avenue<br>Lancaster, PA 17601-3638 | Self-employed | 05/06/1999<br>05/25/1999 | 110.00<br>100.00 | $210.00 |
| Mr. Bill Guenther<br>2676 Varner Drive N. E.<br>Atlanta, GA 30345-1559 | Wausau Insurance<br>Financial Planner | 05/03/1999<br>05/24/1999 | 100.00<br>150.00 | $400.00 |
| Mr. Adolphe G. Gueymard<br>5749 Bayou Glen Road<br>Houston, TX 77057-1401 | Retired | 05/11/1999 | 1,100.00 | $1,100.00 |
| Mr. Werner P. Gullander<br>47085 Marrakesh Drive<br>Palm Desert, CA 92260-5845 | Retired | 05/05/1999 | 100.00 | $500.00 |
| Dr. Muriel N. Gurr<br>c/o Unit 242<br>19400 N. Westbrook Parkway<br>Peoria, AZ 85382-0931 | Retired | 05/14/1999<br>05/24/1999 | 250.00<br>50.00 | $550.00 |
| Mrs. Dorothy Gustrowsky<br>936 Lincoln Avenue<br>Beloit, WI 53511-5020 | Retired | 05/27/1999 | 47.00 | $214.00 |
| Mrs. Ivajean T. Gutherz<br>1022 Del Norte Circle<br>Pascagoula, MS 39581-2023 | Retired | 05/05/1999<br>05/24/1999 | 30.00<br>10.00 | $213.00 |
| Mr. & Mrs. Jerry L. Guynn<br>131 Indian Hills Court<br>Marietta, GA 30068-3970 | Information Requested<br>05/27/1999 | 05/27/1999 | 50.00 | $225.00 |
| Ms. Viola F. Gyenes<br>5507 Pinewood Avenue<br>West Palm Beach, FL 33407-2641 | Retired | 05/18/1999 | 25.00 | $425.00 |

Page Total For Itemized Contributions.....: 2,622.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Andy Hackney<br>5720 76th Street<br>Lubbock, TX 79424-2422 | Federal Housing<br>Chief Of Production | 05/24/1999 | 100.00 | $210.00 |
| Mr. T. Morris Hackney<br>40 Country Club Road<br>Birmingham, AL 35213-3625 | Citation Corp.<br>Businessman | 05/04/1999<br>05/14/1999 | 500.00<br>500.00 | $2,500.00 |
| Mr. & Mrs. Donald Badenfeldt<br>2829 Bock Street<br>Burlington, IA 52601-2102 | Retired | 05/21/1999 | 50.00 | $647.00 |
| Mr. K. R. Hafen<br>P. O. Box 17036<br>Munds Park, AZ 86017 | Retired | 05/17/1999 | 200.00 | $300.00 |
| Mr. Charles G. Hafner<br>1211 Shelbourne Drive<br>Bethlehem, PA 18018-2228 | Retired | 05/04/1999 | 50.00 | $218.15 |
| Mrs. Josephine Hagan<br>14817 East 29th Street North<br>Wichita, KS 67228-9632 | Retired | 05/03/1999<br>05/03/1999 | 38.00<br>50.00 | $238.00 |
| Mr. James W. Hagar<br>c/o Apartment 307<br>431 Maple Tree Drive<br>Altoona, FL 32702-9025 | Retired | 05/03/1999 | 200.00 | $245.00 |
| Mr. & Mrs. Richard F. Hagedorn<br>5054 Gray Road<br>Cincinnati, OH 45232-1514 | Retired | 05/20/1999 | 150.00 | $250.00 |
| Mr. Robert F. Hagel<br>R. R. 1 Box 240 E<br>Salmon, ID 83467-9701 | Retired | 05/28/1999 | 75.00 | $375.00 |
| Mr. Richard B. Hagens<br>236 Merrie Way Lane<br>Houston, TX 77024-7435 | Retired | 05/10/1999 | 50.00 | $275.00 |

Page Total For Itemized Contributions.....: 1,963.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Joan D. Baig<br>445 Princeton Avenue<br>Brick, NJ 08724-4825 | Homemaker | 05/24/1999 | 1,000.00 | $1,000.00 |
| Mr. Timmy Halbrook<br>5105 Colonel Travis Street<br>Temple, TX 76502-3802 | City Of Temple, Texas<br>Police Officer | 05/03/1999<br>05/10/1999<br>05/11/1999 | 45.00<br>40.00<br>45.00 | $255.00 |
| Mrs. Alta L. Hale<br>105 Claremore Court<br>Little Rock, AR 72227-3800 | Retired | 05/14/1999 | 300.00 | $550.00 |
| Mr. James E. Hale<br>7508 Gynevere Drive<br>Knoxville, TN 37931-1009 | Retired | 05/18/1999 | 250.00 | $1,202.00 |
| Mr. Charles Hall<br>15125 State Route 347<br>Marysville, OH 43040-9222 | Wood Ep. Co.<br>Sales Manager | 05/21/1999 | 100.00 | $251.00 |
| Mr. Douglas J. Hall<br>5263 Kings Gate Way<br>Bloomfield Hills, MI 48302-2611 | Retired | 05/27/1999 | 50.00 | $250.00 |
| Dr. Glenn C. Hall<br>P. O. Box 1206<br>Radford, VA 24141-0206 | Self-employed<br>M. D. | 05/03/1999 | 200.00 | $400.00 |
| Mr. R. S. Hall<br>R. R. 2 Box 374<br>Montross, VA 22520-9555 | Retired | 05/28/1999 | 25.00 | $275.00 |
| Mr. Richard E. Hall<br>139 Hillcrest Road<br>Berkeley, CA 94705-2808 | Retired | 05/26/1999 | 35.00 | $335.00 |
| Ms. Eleanor C. Hallenbeck<br>7260 Turnstone Road<br>Sarasota, FL 34242-2651 | Homemaker | 05/03/1999 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,290.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Maria B. Halliday<br>2630 Centenary<br>Houston, TX 77005-3938 | Retired | 05/17/1999 | 60.00 | $270.00 |
| Mr. Bradley S. Hallock<br>19 Mercer Street<br>Somerville, NJ 08876-1906 | Corning Incorporated<br>Technologist | 05/17/1999 | 110.00 | $220.00 |
| Mrs. Jean E. Hallstrom<br>254 Spyglass Drive<br>Eugene, OR 97401-2048 | Retired | 05/18/1999<br>05/24/1999<br>05/26/1999 | 30.00<br>50.00<br>100.00 | $498.00 |
| Mr. Corwith Hamill<br>P. O. Box 206<br>Wayne, IL 60184-0206 | Retired | 05/28/1999 | 250.00 | $500.00 |
| Mr. Jon Hammer<br>6257 S. W. 16th Street<br>West Miami, FL 33155-2001 | Disabled | 05/10/1999 | 250.00 | $250.00 |
| Mr. David A. Hammes<br>E. 9124 Kanaman Road<br>New London, WI 54961-8718 | Retired | 05/26/1999 | 200.00 | $450.00 |
| Mr. Franklin Hampton<br>P. O. Box 451<br>Haskell, OK 74436-0451 | Retired | 05/25/1999 | 30.00 | $210.00 |
| Mr. Garth S. Hancock<br>P. O. Box 1035<br>Franklin, VA 23851-1035 | Self-employed | 05/13/1999 | 100.00 | $650.00 |
| Mr. James Hand<br>c/o Apt. 301<br>5031 Hillsboro Road<br>Nashville, TN 37215-1535 | Retired | 05/11/1999 | 25.00 | $275.00 |
| Mr. S. G. Hanes<br>505 Stonegate Lane<br>Winston Salem, NC 27104-1820 | Retired | 05/07/1999<br>05/24/1999 | 200.00<br>200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,605.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. J. Daniel Hanks<br>39 Huntington Road S. W.<br>Rome, GA 30165-8554 | Rome Radiology Group P. A.<br>Physician | 05/03/1999 | 250.00 | $250.00 |
| Mr. William H. Hanks<br>c/o Edina Park Plaza<br>Apartment 809<br>3330 Edinborough Way<br>Edina, MN 55435-5915 | Retired | 05/11/1999 | 50.00 | $245.00 |
| Mr. John M. Hanley<br>10530 Pacific Street<br>Omaha, NE 68114-4786 | Retired | 05/06/1999<br>05/11/1999<br>05/13/1999 | 100.00<br>100.00<br>100.00 | $500.00 |
| Ms. Lilie W. Hanna<br>c/o #1319 B<br>2115 1st Avenue S. E.<br>Cedar Rapids, IA 52402-6358 | Retired | 05/17/1999 | 200.00 | $250.00 |
| Mr. Paul J. Hanna<br>c/o Harbor House<br>12 Ocean Reef Club<br>Key Largo, FL 33037-3783 | Self-employed | 05/18/1999<br>05/21/1999 | 25.00<br>25.00 | $225.00 |
| Mr. Dayne Hansen<br>2115 S. W. 152nd Street<br>Seattle, WA 98166-2026 | Retired | 05/26/1999 | 150.00 | $250.00 |
| Ms. Elaine B. Hanson<br>c/o Apartment 5<br>565 S. 11th Street<br>San Jose, CA 95112-2337 | Retired | 05/10/1999<br>05/13/1999 | 38.00<br>25.00 | $203.00 |
| Mrs. Marjorie H. Hanson<br>428 N. Broadway Street<br>New Philadelphia, OH 44663-2624 | Retired | 05/05/1999<br>05/25/1999 | 100.00<br>250.00 | $350.00 |
| Miss Lois W. Hapgood<br>14 Nebraska Drive<br>Matawan, NJ 07747-3655 | Retired | 05/10/1999 | 100.00 | $350.00 |

Page Total For Itemized Contributions.....: 1,513.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Ella Marie Happel<br>1901 S. Bosse Avenue<br>Evansville, IN 47712-4108 | Retired | 05/18/1999 | 20.00 | $220.00 |
| Miss Mildred H. Harden<br>7 Edsall Road<br>Franklin, NJ 07416-1301 | Retired | 05/03/1999<br>05/03/1999<br>05/10/1999<br>05/10/1999<br>05/10/1999<br>05/21/1999<br>05/27/1999 | 50.00<br>50.00<br>35.00<br>50.00<br>25.00<br>50.00<br>50.00 | $1,185.00 |
| Ms. Evalane D. Hardin<br>904 Dickerson Road<br>Willis, VA 24380-4121 | Retired | 05/03/1999<br>05/03/1999<br>05/17/1999<br>05/17/1999<br>05/27/1999 | 10.00<br>10.00<br>15.00<br>10.00<br>10.00 | $280.00 |
| Mr. A. M. Hardy<br>P. O. Box 1667<br>Pascagoula, MS 39568-1667 | Retired | 05/20/1999 | 50.00 | $250.00 |
| Mr. Ronald Hare<br>17317 State Rt. 309<br>Kenton, OH 43326-9504 | Retired | 05/11/1999<br>05/11/1999 | 25.00<br>100.00 | $225.00 |
| Mr. Eugene C. Hargett<br>63575 Monroe Lane<br>La Grande, OR 97850-5164 | Retired | 05/14/1999 | 2,500.00 | $4,000.00 |
| Mr. Noah Robert Hargett<br>c/o Up Creek Road<br>P. O. Box 357<br>Cove City, NC 28523-0357 | U. S. Marine Corps Base<br>Barber Supervisor | 05/27/1999 | 50.00 | $225.00 |
| Mr. & Mrs. Lloyd Harjes<br>c/o Brandywinne Bay<br>515 Pine Valley Drive<br>Morehead City, NC 28557-8923 | Retired | 05/24/1999<br>05/25/1999 | 25.00<br>25.00 | $215.00 |

Page Total For Itemized Contributions.....: 3,160.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lawrence C. Harju<br>801 Plymouth Street<br>Middleboro, MA 02346-3007 | Self-employed<br>Farmer | 05/24/1999 | 250.00 | $270.00 |
| Mr. Harvey A. Harkness<br>c/o E 368<br>23442 El Toro Road<br>El Toro, CA 92653 | Retired | 05/21/1999 | 25.00 | $225.00 |
| Mrs. Elaine M. Harman<br>3600 Marquette Street<br>Dallas, TX 75225-5125 | Information Requested<br>05/19/1999 | 05/19/1999 | 150.00 | $300.00 |
| Mr. Robert W. Harmon<br>15027 18th Avenue W.<br>Lynnwood, WA 98037-8703 | Retired | 05/17/1999<br>05/20/1999<br>05/26/1999 | 100.00<br>50.00<br>100.00 | $1,200.00 |
| Mrs. Alice N. Harnett<br>116 West 5th Street S.<br>Summerville, SC 29483-5963 | Retired | 05/10/1999<br>05/10/1999<br>05/10/1999 | 25.00<br>25.00<br>50.00 | $240.00 |
| Ms. Jeanette U. Harper<br>1112 Dogwood Drive<br>Kingston, TN 37763-2308 | Retired | 05/27/1999 | 50.00 | $425.00 |
| Mrs. Marianna Harper<br>170 Banks Drive<br>Brunswick, GA 31525-6205 | Retired | 05/17/1999 | 250.00 | $250.00 |
| Mr. James E. Harrell<br>100 S. 4th Avenue<br>Mc Rae, GA 31055-1511 | Fortmann Company, Inc.<br>Textiles | 05/12/1999<br>05/21/1999 | 50.00<br>60.00 | $220.00 |
| Mrs. Minnie J. Harrell<br>1301 S. Jenkins Road<br>Fort Pierce, FL 34947-4322 | Retired | 05/13/1999<br>05/18/1999<br>05/24/1999 | 35.00<br>25.00<br>25.00 | $223.00 |
| Mrs. Betty M. Harris<br>P. O. Box 6395<br>Farmington, NM 87499-6395 | Retired | 05/28/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,520.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Dolores G. Harris<br>44444 Sage Road<br>Aguanga, CA 92536-9763 | Retired | 05/14/1999 | 200.00 | $235.00 |
| Mr. Floyd L. Harris<br>c/o Apartment 2304<br>545 Pierce Street<br>Albany, CA 94706-1066 | Retired | 05/13/1999 | 25.00 | $240.00 |
| Mr. John O. Harris<br>921 Sharon Drive<br>Kings Mountain, NC 28086-2735 | John O. Harris Interest<br>Land Development | 05/03/1999<br>05/24/1999 | 100.00<br>200.00 | $600.00 |
| Mr. William R. Harris<br>R. F. D.<br>Salisbury, CT 06066 | Herrick Travel Svc.<br>Travel Service | 05/24/1999 | 250.00 | $500.00 |
| Mrs. Alma W. Harrison<br>c/o Apartment 314<br>25 Thornton Way<br>Brunswick, ME 04011-3280 | Homemaker | 05/03/1999<br>05/04/1999<br>05/12/1999<br>05/24/1999 | 100.00<br>25.00<br>50.00<br>100.00 | $550.00 |
| Mr. E. Houston Harsha<br>24 Warwick Road<br>Winnetka, IL 60093-4234 | Retired | 05/14/1999<br>05/19/1999<br>05/25/1999<br>05/25/1999 | 100.00<br>25.00<br>50.00<br>25.00 | $675.00 |
| Mr. & Mrs. W. D. Harshbarger<br>c/o # G 516<br>80 Loeffler Road<br>Bloomfield, CT 06002-2282 | Retired | 05/03/1999<br>05/03/1999<br>05/13/1999<br>05/21/1999<br>05/24/1999 | 27.00<br>20.00<br>25.00<br>20.00<br>27.00 | $247.00 |
| Mr. Clinton E. Hart<br>830 Saint Anthony Street<br>Lake Charles, LA 70601-5753 | Self-employed<br>Physician | 05/10/1999 | 100.00 | $225.00 |
| Mr. George C. Hartman<br>12088 Legion Street<br>Philadelphia, PA 19154-2606 | Retired | 05/04/1999<br>05/10/1999<br>05/21/1999<br>05/27/1999 | 10.00<br>10.00<br>10.00<br>10.00 | $274.00 |

Page Total For Itemized Contributions.....: 1,509.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J. Larry Hartness<br>214 Breezy Hill Drive<br>Madison, MS 39110-9235 | Ergon, Inc.<br>Corporate Officer | 05/10/1999 | 100.00 | $365.00 |
| Dr. Geoffrey O. Hartzler<br>2600 Verona Road<br>Shawnee Mission, KS 66208-1266 | Retired | 05/14/1999 | 500.00 | $1,750.00 |
| Mr. D. Harvey<br>7145 Sandburg Road<br>Minneapolis, MN 55427-3620 | Harvey Machine Tools, Inc.<br>Owner | 05/10/1999 | 250.00 | $250.00 |
| Ms. Leigh Kathryn Harvey<br>c/o Natural Road Route 2<br>P. O. Box 926<br>Lampasas, TX 76550-0926 | Self-employed<br>Attorney | 05/06/1999 | 5,000.00 | $12,625.00 |
| Ms. Mayme Lee Harvey<br>25 Birch Hill Drive<br>Hooksett, NH 03106 | F. B. I.<br>Agent | 05/25/1999 | 250.00 | $750.00 |
| Mrs. Louise C. Baserot<br>9796 Cedar Road<br>Novelty, OH 44072-9747 | Information Requested<br>05/12/1999 | 05/12/1999 | 50.00 | $250.00 |
| Mr. John H. Baskins<br>8950 Evergreen Boulevard N. W.<br>Minneapolis, MN 55433-6042 | Information Requested<br>05/05/1999 | 05/05/1999 | 225.00 | $575.00 |
| Colonel William H. Hastings<br>4216 Shady Bend Drive<br>Dallas, TX 75244-7345 | Retired | 05/21/1999 | 100.00 | $400.00 |
| Ms. Ernestine S. Hawkins<br>1311 S. Troy Street<br>Chicago, IL 60623-1845 | Retired | 05/26/1999 | 25.00 | $215.00 |
| Ms. Juliet B. Hawks<br>P. O. Box 6008<br>Portsmouth, VA 23703-0008 | Retired | 05/21/1999 | 100.00 | $220.00 |

Page Total For Itemized Contributions.....: 6,600.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Joan G. Haworth<br>2934 Golden Eagle Drive E.<br>Tallahassee, FL 32312-4007 | Information Requested<br>05/10/1999 | 05/10/1999 | 110.00 | $220.00 |
| Mr. W. J. Hay<br>4825 W. Nekimi Avenue<br>Oshkosh, WI 54904-9010 | Retired | 05/25/1999 | 305.00 | $610.00 |
| Mrs. Gerald Hayes<br>c/o Apartment 464<br>630 W. 40th Street<br>Baltimore, MD 21211-2177 | Information Requested<br>05/14/1999 | 05/10/1999<br>05/14/1999 | 50.00<br>75.00 | $265.00 |
| Mrs. Jean S. Hayes<br>532 Primrose Way<br>Louisville, KY 40206-2959 | Retired | 05/12/1999 | 200.00 | $400.00 |
| Mr. John Hayes<br>33593 Plowshare Road<br>Wildomar, CA 92595-8890 | Retired | 05/24/1999 | 25.00 | $240.00 |
| Mr. Robert B. Hayes<br>35070 Hillside Drive<br>Farmington Hills, MI 48335-2514 | Retired | 05/12/1999<br>05/17/1999 | 50.00<br>50.00 | $310.00 |
| Mr. & Mrs. Scott B. Hayes<br>c/o #2<br>3861 Lander Road<br>Chagrin Falls, OH 44022-1368 | Retired | 05/21/1999 | 50.00 | $290.00 |
| Ms. Ruth D. Hayhurst<br>6081 Suellen Court<br>Goleta, CA 93117-1780 | Retired | 05/04/1999<br>05/10/1999 | 50.00<br>50.00 | $575.00 |
| Mr. James H. Hayner<br>10045 S. Boyne<br>Chicago, IL 60643 | Information Requested<br>05/12/1999 | 05/12/1999 | 300.00 | $300.00 |
| Mr. Arne O. Haynes<br>P. O. Box 282<br>Eatonville, WA 98328-0282 | Marshall, Inc.<br>Secretary | 05/17/1999 | 125.00 | $425.00 |

Page Total For Itemized Contributions.....: 1,440.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Gordon W. Hays<br>2401 Kings Lynn Road<br>Midlothian, VA 23113-3813 | Retired | 05/10/1999 | 100.00 | $250.00 |
| Mr. R. E. Hazard<br>5736 Dolphin Place<br>La Jolla, CA 92037-7519 | Retired | 05/19/1999 | 250.00 | $250.00 |
| Mr. James G. Hazel<br>17114 Bel Pre Road<br>Culpeper, VA 22701-4601 | Information Requested<br>05/24/1999 | 05/24/1999 | 100.00 | $300.00 |
| Mr. John T. Hazel<br>3110 Fairview Park Drive<br>Falls Church, VA 22042-4503 | Information Requested<br>05/03/1999 | 05/03/1999 | 200.00 | $325.00 |
| Mr. Ronald A. Head<br>403 James Avenue<br>Valparaiso, FL 32580-1115 | Retired | 05/07/1999<br>05/19/1999<br>05/25/1999 | 20.00<br>20.00<br>50.00 | $504.00 |
| Mr. Frederick J. Heagy<br>269 E. Water Street<br>Middletown, PA 17057-2257 | Pa. Dept Of Environmental<br>Air Quality Dist. | 05/24/1999 | 50.00 | $450.00 |
| Mr. Harold H. Healy<br>1170 Fifth Avenue<br>New York, NY 10029-6527 | Self-employed<br>Lawyer | 05/03/1999 | 200.00 | $1,025.00 |
| Mr. James D. Hearn<br>4205 Greenfern Drive<br>Orlando, FL 32810-1918 | Retired | 05/14/1999<br>05/14/1999<br>05/14/1999<br>05/24/1999 | 25.00<br>50.00<br>50.00<br>50.00 | $225.00 |
| Mr. David W. Hearst<br>719 N. Beverly Drive<br>Beverly Hills, CA 90210-3321 | Marco Polo Inc.<br>C. E. O. | 05/11/1999 | 1,000.00 | $6,000.00 |
| Mr. M. G. Heatwole<br>14 Harrison Creek Road<br>Fernandina, FL 32034-5023 | Retired | 05/20/1999 | 50.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,215.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard Heckert<br>1457 Road 4 D T<br>Meeteetse, WY 82433-9714 | Retired | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. Melvin D. Heckt<br>c/o #7<br>601 Carlson Parkway<br>Minnetonka, MN 55305-5203 | Self-employed<br>Lawyer | 05/14/1999 | 25.00 | $345.00 |
| Mr. Willard P. Heddles<br>450 Wall Street<br>Tiffin, OH 44883-1366 | Tiffin Metal Products<br>Corp. Executive | 05/10/1999 | 300.00 | $300.00 |
| Mr. James E. Heile<br>c/o #219<br>3235 Cardinal Drive<br>Vero Beach, FL 32963-1998 | Associated Outdoor Club,<br>Vice President & Director | 05/05/1999 | 100.00 | $400.00 |
| Mrs. Ann L. Heimark<br>36 Hanten Drive<br>Mankato, MN 56001-5004 | Homemaker | 05/17/1999 | 250.00 | $350.00 |
| Lt. Col. Hays M. Heimbaugh<br>c/o Apartment C 210<br>350 West Schaumburg Road<br>Schaumburg, IL 60194-3449 | Retired | 05/03/1999 | 500.00 | $675.00 |
| Mr. W. C. B. Heinecke<br>61 Buffalo Hill Drive<br>Kalispell, MT 59901-3103 | Retired | 05/14/1999 | 25.00 | $375.00 |
| Ms. Joyce B. Heinrich<br>1201 Richards Avenue<br>Watertown, WI 53094-5100 | Retired | 05/25/1999 | 200.00 | $500.00 |
| Mr Karl J. Heldrich<br>6 Shane Valley Court<br>White Hall, MD 21161-9079 | Self-employed<br>Veterinarian | 05/03/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,650.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Lucille Helton<br>R. R. 13 Box 221<br>Corbin, KY 40701-6750 | Retired | 05/03/1999<br>05/17/1999<br>05/27/1999 | 100.00<br>100.00<br>50.00 | $675.00 |
| Mr. Paul G. Helton<br>7326 Flamingo Street<br>Algonac, MI 48001-4132 | Retired | 05/12/1999 | 45.00 | $375.00 |
| Mr. Robert J. Helzer<br>1502 Amber Boulevard<br>Puyallup, WA 98372-5226 | Retired | 05/11/1999<br>05/12/1999<br>05/19/1999 | 15.00<br>25.00<br>30.00 | $220.00 |
| Mrs. Irene Henderson<br>629 Willow Street<br>Hendersonville, NC 28739-5245 | Retired | 05/13/1999 | 25.00 | $240.00 |
| Mr. Victor M. Henderson<br>c/o Apartment 81<br>5501 E. Harmon Avenue<br>Las Vegas, NV 89122-5219 | Retired | 05/12/1999<br>05/17/1999 | 30.00<br>30.00 | $270.00 |
| Mrs. Doris T. Hendricks<br>2435 Still Forest Road<br>Baltimore, MD 21208-3411 | Homemaker | 05/12/1999<br>05/26/1999 | 55.00<br>25.00 | $225.00 |
| Mrs. Margaret W. Hendrickson<br>2 Lincoln Avenue<br>Glen Head, NY 11545-1522 | Retired | 05/18/1999 | 25.00 | $355.00 |
| Mrs. Marylou Henelt<br>1080 Markris Drive<br>Hillsdale, MI 49242-2036 | Homemaker | 05/25/1999 | 400.00 | $400.00 |
| Mr. Thomas H. Henkle<br>1768 Helane Court<br>Benicia, CA 94510-2659 | Retired | 05/14/1999 | 50.00 | $250.00 |
| Mr. Henry Henrichsen<br>33 Karen Drive<br>Watsonville, CA 95076-0713 | Retired | 05/06/1999 | 100.00 | $250.00 |

Page Total For Itemized Contributions..... 1,105.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Lacy M. Henry<br>c/o P. O. Box 966<br>116 1st Street<br>Atlantic Beach, NC 28512-7302 | Self-employed | 05/10/1999 | 250.00 | $250.00 |
| Mrs. Dorothy Hensel<br>c/o # B-36<br>421 Morris Road<br>Wayne, PA 19087-0595 | Retired | 05/14/1999 | 100.00 | $700.00 |
| Mr. Michael P. Henson<br>c/o #49<br>762 W. Jackman Street<br>Lancaster, CA 93534-2426 | B. & M. Automotive<br>Shipper | 05/27/1999 | 65.00 | $325.00 |
| Mr. William D. Herbert<br>4523 W. Brookwood Drive<br>Tampa, FL 33629-4241 | Retired | 05/11/1999 | 100.00 | $300.00 |
| Mr. David Herring<br>4382 S. Moreland Avenue<br>Conley, GA 30027-2142 | M. R. B., Inc.<br>Chief Financial Officer | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. Russell P. Herrold<br>1176 Kenbrook Hills Drive<br>Columbus, OH 43220-4941 | Retired | 05/24/1999 | 50.00 | $350.00 |
| Mr. William E. Herron<br>10414 Snow Point Drive<br>Bethesda, MD 20814-2164 | Arthur Anderson<br>C. P. A. | 05/24/1999 | 200.00 | $400.00 |
| Mr. Paul Hertsgaard<br>151 Evergreen Circle<br>Kindred, ND 58051-4200 | Retired | 05/25/1999 | 250.00 | $860.00 |
| Mr. William W. Herzog<br>9901 Ashley Farm Drive<br>Matthews, NC 28105-4585 | Retired | 05/24/1999 | 125.00 | $205.00 |

Page Total For Itemized Contributions.....: 2,140.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Anna H. Hess<br>1 Baldwin Avenue<br>San Mateo, CA 94401-3846 | Retired | 05/11/1999<br>05/13/1999 | 75.00<br>75.00 | $225.00 |
| Mr. W. Veryl Hess<br>44 Upper Valley Road<br>Christiana, PA 17509-9763 | Retired | 05/10/1999<br>05/17/1999<br>05/28/1999<br>05/28/1999 | 100.00<br>30.00<br>100.00<br>100.00 | $1,230.00 |
| Mr. Jerry Hetland<br>2040 Ida Street<br>Wichita, KS 67211-5103 | Retired | 05/04/1999<br>05/25/1999 | 100.00<br>100.00 | $500.00 |
| Ms. Elizabeth C. Hetz<br>200 Locust Street<br>San Francisco, CA 94118-1841 | Homemaker | 05/05/1999 | 200.00 | $201.00 |
| Mr. Richard F. Hewett<br>1907 E. Rockwood Boulevard<br>Spokane, WA 99203-3650 | Retired | 05/18/1999 | 500.00 | $500.00 |
| Mrs. Margaret W. Hewitt<br>c/o Suite C<br>141 Technology Drive<br>Garner, NC 27529-7940 | Romeo, Wiggins & Co.<br>C. P. A. | 05/18/1999 | 100.00 | $250.00 |
| Mr. & Mrs. Irion S. Heyman<br>11915 Durrette Drive<br>Houston, TX 77024-7128 | Retired | 05/20/1999 | 50.00 | $300.00 |
| Mr. Gordon Hickenlooper<br>819 Lexington Avenue<br>Terrace Park, OH 45174-1219 | Retired | 05/10/1999 | 50.00 | $250.00 |
| Mr. Benjamin F. Hickman<br>1 Robin Hill Lane<br>Saint Louis, MO 63124-1952 | Retired | 05/20/1999 | 100.00 | $300.00 |
| Dr. & Mrs. Alberto F. Hidalgo<br>16424 Lake Church Road<br>Odessa, FL 33556-2637 | Retired | 05/17/1999<br>05/19/1999 | 50.00<br>50.00 | $350.00 |

Page Total For Itemized Contributions.....: 1,780.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Fannie G. Higgins<br>c/o Apartment A 5<br>5424 Woodruff Farm Road<br>Columbus, GA 31907-1378 | Retired | 05/14/1999 | 20.00 | $240.00 |
| Mr. Lynn O. High<br>4637 Shell Ct.<br>Plano, TX 75093-7144 | M. I. C. B. Ageny, Inc.<br>Sales | 05/05/1999 | 8.00 | $240.00 |
| Mr. James P. Hightower<br>c/o Apt. 19f<br>665 S. Skinker Blvd.<br>St. Louis, MO 63105 | Colt Industries<br>Sales Manager | 05/26/1999 | 250.00 | $250.00 |
| Mr. Al Hilde<br>c/o Box 884<br>9555 Snake River Road<br>Jackson, WY 83001 | Satellite Companies<br>C. E. O. | 05/11/1999 | 500.00 | $500.00 |
| Mr. Neil L. Hildebrand<br>3021 9th Street N. E.<br>Great Falls, MT 59404-1206 | Self-employed<br>Farming | 05/13/1999 | 80.00 | $230.00 |
| Ms. Alma R. Hilgenfeld<br>130 Daybreak Drive<br>Hanson, KY 42413-9643 | Retired | 05/03/1999 | 150.00 | $345.00 |
| Mr. & Mrs. Alton A. Hill<br>12345 Etris Road<br>Roswell, GA 30075-1407 | Retired | 05/03/1999<br>05/04/1999<br>05/10/1999 | 50.00<br>25.00<br>50.00 | $205.00 |
| Mrs. Bonnie G. Hill<br>c/o #5<br>650 Harbor Street<br>Venice, CA 90291 | Educator<br>University Of Virginia | 05/10/1999 | 250.00 | $525.00 |
| Miss Jane M. Hill<br>3051 Harrison Street N. W.<br>Washington, DC 20015-1309 | Retired | 05/25/1999 | 200.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,583.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. John R. Hill<br>c/o Apartment 15 F<br>1100 University Street<br>Seattle, WA 98101-2848 | Retired | 05/25/1999 | 500.00 | $500.00 |
| Mr. & Mrs. Robert L. Hill<br>16116 Liggett Street<br>North Hills, CA 91343-3040 | Retired | 05/10/1999<br>05/13/1999 | 150.00<br>50.00 | $500.00 |
| Mr. James M. Hills<br>2519 Mohawk Drive<br>Bowling Green, KY 42104-4278 | Western Kentucky Univ.<br>Financial Aid Consumer | 05/05/1999 | 50.00 | $350.00 |
| Dr. Thomas R. Himes<br>3213 Shadyside Lane<br>Chesapeake, VA 23321-4615 | U. S. Navy<br>Doctor | 05/04/1999 | 100.00 | $500.00 |
| Mr. Ted H. Hinds<br>P. O. Box 718<br>Ukiah, CA 95482-0718 | Retired | 05/07/1999<br>05/14/1999 | 60.00<br>20.00 | $255.00 |
| Mr. Howard R. Hineman<br>54 Saratoga Circle<br>Sacramento, CA 95864-7111 | Retired | 05/03/1999<br>05/04/1999<br>05/24/1999<br>05/26/1999 | 85.00<br>85.00<br>85.00<br>85.00 | $1,020.00 |
| Mr. Arthur R. Hines<br>9030 State Hwy. 173 N<br>Bandera, TX 78003-5014 | Retired | 05/04/1999<br>05/11/1999<br>05/24/1999<br>05/27/1999 | 25.00<br>50.00<br>50.00<br>50.00 | $425.00 |
| Mr. H. Hinesley<br>c/o Suite 242<br>1112 First Street<br>Coronado, CA 92118-1407 | T. M. I.<br>Executive | 05/18/1999 | 100.00 | $300.00 |
| Mr. Eugene S. Hirst<br>332 Portlock Road<br>Honolulu, HI 96825-2027 | Retired | 05/11/1999 | 50.00 | $210.00 |

Page Total For Itemized Contributions.....: 1,595.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Wilbur W. Hitchcock<br>c/o #2 Q<br>3648 Peachtree Road N. E.<br>Atlanta, GA 30319-1272 | Retired | 05/21/1999 | 200.00 | $600.00 |
| Mr. Lelas Hithcox<br>724 7th Avenue<br>Ragland, AL 35131-3140 | Retired | 05/05/1999<br>05/18/1999<br>05/26/1999 | 50.00<br>50.00<br>50.00 | $500.00 |
| Mr. Max Hittle<br>7236 Huntington Road<br>Indianapolis, IN 46240-3656 | Kreig Devault Alxdr.<br>Attorney | 05/20/1999 | 250.00 | $250.00 |
| Dr. Michael Hoch<br>5300 Hamilton Avenue<br>Cincinnati, OH 45224-3156 | Retired | 05/13/1999 | 110.00 | $220.00 |
| Mr. Paul C. Hodge<br>c/o Apartment C 120<br>28490 Westlake Village Drive<br>Westlake, OH 44145-6769 | Retired | 05/21/1999 | 30.00 | $205.00 |
| Dr. Lucien R. Hodges<br>192 Lakeshore Court<br>Madison, MS 39110-7123 | Retired | 05/10/1999 | 250.00 | $500.00 |
| Mr. Robert A. Hoehn<br>11436 High Drive<br>Leawood, KS 66211-3068 | Lico, Inc.<br>C. E. O. | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. R. Craig Hoenshell<br>c/o Apartment 25 M.<br>415 E. 54th Street<br>New York, NY 10022-5101 | Information Requested<br>05/11/1999 | 05/11/1999 | 1,000.00 | $1,000.00 |
| Dr. Julian T. Hoff<br>2120 Wallingford Road<br>Ann Arbor, MI 48104-4563 | University Of Michigan<br>Physician | 05/27/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 3,090.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Craig Hoffman<br>P. O. Box 459<br>Toledo, OR 97391-0459 | Self-employed<br>Contractor | 05/10/1999<br>05/25/1999 | 200.00<br>200.00 | $400.00 |
| Ms. Cynthia Hoffman<br>16801 Winding View Trail<br>Fisherville, KY 40023-9750 | Self-employed<br>Business Owner | 05/18/1999 | 250.00 | $250.00 |
| Mr. Edmund M. Hoffman<br>c/o Suite 3300<br>1999 Bryan Street<br>Dallas, TX 75201-6822 | A. & C. Food Services<br>Executive | 05/20/1999 | 500.00 | $1,350.00 |
| Mr. Philip A. Hoffman<br>514 Piccadilly Road<br>Baltimore, MD 21204-3715 | Retired | 05/12/1999<br>05/12/1999<br>05/21/1999 | 25.00<br>25.00<br>50.00 | $225.00 |
| Mr. Roger S. Hoffman<br>c/o Apartment 312<br>402 N. Eau Claire Avenue<br>Madison, WI 53705-2820 | Self-employed<br>Finance | 05/03/1999 | 50.00 | $250.00 |
| Mr. William F. Hofmann<br>223 Rutledge Road<br>Belmont, MA 02178 | Information Requested<br>05/07/1999 | 05/07/1999 | 100.00 | $350.00 |
| Mr. Roy C. Hofschneider<br>1214 Granada Street<br>Upland, CA 91784-1093 | Kelly Space & Technology<br>Aerospace Engineer | 05/17/1999 | 200.00 | $700.00 |
| Mrs. Elizabeth M. Hogan<br>23034 Kathryn Avenue<br>Torrance, CA 90505-3410 | Retired | 05/18/1999<br>05/24/1999<br>05/26/1999 | 25.00<br>35.00<br>15.00 | $230.00 |
| Mr. H. J. Hogan<br>706 Chimney Rock Road<br>Houston, TX 77056-1608 | Retired | 05/10/1999 | 35.00 | $250.00 |
| Mr. Richard R. Hogan<br>4198 Oak Hill Road<br>Palo Alto, CA 94306-3720 | Van Avsdale Harris Lumber<br>Lumber Sales | 05/19/1999<br>05/28/1999 | 100.00<br>100.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,910.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Wayne Hogue<br>1120 Rudd Avenue<br>Prosser, WA 99350-1306 | Self-employed<br>Farming | 05/03/1999 | 25.00 | $225.00 |
| Mr. William M. Hogue<br>c/o Apartment 113<br>316 N. Maple Street<br>Burbank, CA 91505-4933 | Walt Disney Pictures<br>Truck Driver | 05/03/1999 | 150.00 | $300.00 |
| Mr. Paul R. Hoin<br>4195 S. Inca Street<br>Englewood, CO 80110-4513 | Jefferson Co.<br>Director | 05/20/1999 | 2,000.00 | $2,000.00 |
| Mr. George R. Hokenstad<br>29520 Oceanport Road<br>Rancho Palos Verdes, CA | Retired | 05/07/1999 | 250.00 | $250.00 |
| Mr. John W. Holcomb<br>c/o Lot 3<br>2106 1st Avenue E.<br>Spencer, IA 51301-2315 | Retired | 05/07/1999<br>05/11/1999 | 25.00<br>50.00 | $250.00 |
| Mrs. Marie M. Holderman<br>161 Golf Club Lane<br>Venice, FL 34293-4167 | Retired | 05/03/1999<br>05/17/1999<br>05/17/1999 | 30.00<br>25.00<br>15.00 | $285.00 |
| Ms. Jean R. Holinger<br>11 Benson Street<br>Lewiston, ME 04240-6207 | Retired | 05/03/1999<br>05/17/1999<br>05/24/1999<br>05/25/1999 | 60.00<br>40.00<br>50.00<br>50.00 | $315.00 |
| Mr. Otto H. Holl<br>P. O. Box 15<br>Kenesaw, NE 68956-0015 | Retired | 05/14/1999<br>05/24/1999 | 2.00<br>75.00 | $227.00 |
| Miss Corinne Holland<br>c/o Apartment B<br>5735 Kugler Mill Road<br>Cincinnati, OH 45236-2089 | Retired | 05/17/1999 | 101.00 | $601.00 |

Page Total For Itemized Contributions.....: 2,948.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Victor R. Hollandsworth<br>3720 Falcon Way<br>Reno, NV 89509-5606 | Retired | 05/13/1999 | 140.00 | $560.00 |
| Mr. John E. Hollett<br>8987 Dunsmuir Drive<br>Indianapolis, IN 46260-1790 | Retired | 05/14/1999 | 50.00 | $350.00 |
| Dr. Glen Edward Holley<br>2104 Peninsula Drive<br>Flower Mound, TX 75028-5479 | Trinity Anesthesia Assocs<br>Anesthesiologist | 05/24/1999 | 100.00 | $210.00 |
| Mr. Graham Holloway<br>17309 Club Hill Drive<br>Dallas, TX 75249-1107 | Retired | 05/03/1999 | 250.00 | $750.00 |
| Ms. Marion F. Holly<br>P. O. Box 1077<br>East Stroudsburg, PA 18301-4377 | Retired | 05/10/1999 | 25.00 | $525.00 |
| Mr. Wayne E. Holm<br>P. O. Box 279<br>North Plains, OR 97133-0279 | Oregon Canadian Forest<br>Owner | 05/19/1999 | 300.00 | $450.00 |
| Mr. Elwin F. Holmes<br>903 Lakeview Drive<br>Cross Junction, VA 22625-2513 | Retired | 05/11/1999 | 100.00 | $350.00 |
| Mr. Gary K. Holmes<br>4033 Ivanhoe Drive<br>Lorain, OH 44053-1559 | Reltec<br>Sales Manager | 05/03/1999 | 25.00 | $215.00 |
| Mr. Allan F. Holmgren<br>63 Glenwood Avenue<br>New Orleans, LA 70123-4610 | Retired | 05/05/1999 | 25.00 | $225.00 |
| Mr. Greg Holzgen<br>148 Grand N. E.<br>Grand Rapids, MI 49503-3455 | Mill Creek Motor Freight<br>Truck Driver | 05/17/1999 | 106.33 | $263.32 |

Page Total For Itemized Contributions.....: 1,121.33

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert H. Holzworth<br>P. O. Box 567<br>Tabernash, CO 80478-0567 | Retired | 05/13/1999<br>05/20/1999 | 20.00<br>15.00 | $975.00 |
| Mr. Edward P. Honnen<br>2950 Cherryridge Road<br>Englewood, CO 80110-6056 | Honnen Equipment Company<br>C. E. O. | 05/10/1999 | 250.00 | $250.00 |
| Mr. Bruce J. Hood<br>709 Cardinal Drive<br>Charlestown, IN 47111-1913 | Retired | 05/10/1999 | 50.00 | $450.00 |
| Mr. William A. Hood<br>5525 S. Garth Avenue<br>Los Angeles, CA 90056-1308 | Retired | 05/04/1999<br>05/10/1999 | 40.00<br>40.00 | $240.00 |
| Mr. Ralph N. Hooper<br>41 Dunminning Road<br>Newtown Square, PA 19073-1801 | Retired | 05/14/1999 | 100.00 | $720.00 |
| Mr. Rex E. Hooten<br>1409 Edgewood Drive<br>Wellington, KS 67152-3228 | Retired | 05/10/1999<br>05/10/1999<br>05/21/1999 | 30.00<br>30.00<br>20.00 | $335.00 |
| Mrs. Vera S. Hopkins<br>240 22741 N. Sallsbury Street<br>West Lafayette, IN 47906-1431 | Retired | 05/10/1999<br>05/10/1999<br>05/11/1999<br>05/17/1999<br>05/18/1999<br>05/18/1999<br>05/25/1999<br>05/27/1999 | 9.00<br>25.00<br>25.00<br>25.00<br>25.00<br>5.00<br>25.00<br>50.00 | $739.00 |
| Mr. W. L. Hornberger<br>c/o Apartment 15<br>6900 Riverside Drive<br>Vancouver, WA 98664-1665 | Self-employed<br>Realtor | 05/17/1999 | 75.00 | $225.00 |
| Mrs. Phoebe B. Hornblower<br>10 Pine Ridge Road<br>Greenwich, CT 06830-4013 | Retired | 05/17/1999 | 50.00 | $670.00 |

Page Total For Itemized Contributions..... 909.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John C. Horner<br>2603 Trace 26 Camelback<br>West Lafayette, IN 47906 | Retired | 05/12/1999 | 200.00 | $400.00 |
| Mrs. Ruth H. Horner<br>c/o Apartment A 318<br>300 Willow Valley Lake Drive<br>Willow Street, PA 17584-9442 | Retired | 05/24/1999 | 100.00 | $830.00 |
| Mr. R. Horton<br>P. O. Box 1285<br>Wilmington, NC 28402-1285 | Horton Iron & Metal Company<br>President | 05/06/1999 | 110.00 | $220.00 |
| Mr. Wayne Horton<br>230 Aetna Street<br>Oak Hill, OH 45656-1002 | Retired | 05/06/1999<br>05/27/1999 | 100.00<br>100.00 | $300.00 |
| Mr. William Horton<br>916 S. Abbey Court<br>Springfield, MO 65809-1434 | Retired | 05/17/1999 | 100.00 | $460.00 |
| Mr. Frank H Hosford<br>40 Geyser Road<br>Saratoga Springs, NY 12866-9002 | M. L. Whitney<br>Accountant | 05/24/1999 | 250.00 | $250.00 |
| Mrs. Prudence W. Hotchkiss<br>P. O. Box 231<br>Vineyard, MA 02568-0231 | Retired | 05/07/1999<br>05/10/1999<br>05/20/1999<br>05/24/1999 | 100.00<br>150.00<br>20.00<br>100.00 | $970.00 |
| Mr. James M. Houck<br>2360 Presidio Drive<br>San Diego, CA 92103-1022 | Pacific View Companies<br>Vice President Prof. | 05/11/1999 | 50.00 | $250.00 |
| Mr. Clyde F. Houle<br>24753 Santa Clara Street<br>Hayward, CA 94544-1711 | Retired | 05/14/1999 | 100.00 | $250.00 |
| Mr. Blaine L. Hovis<br>645 Willow Valley Square<br>Lancaster, PA 17602-4871 | Mild Transport, Inc.<br>President | 05/20/1999 | 202.00 | $202.00 |

Page Total For Itemized Contributions.....: 1,682.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Harmon Howard<br>R. R. 6 Box 444<br>Ozark, AL 36360-9120 | Retired | 05/24/1999 | 50.00 | $325.00 |
| Mrs. Muriel J. Howard<br>2845 Arnold Avenue<br>Monument, CO 80132-8130 | Retired | 05/04/1999 | 75.00 | $285.00 |
| Mr. Robert Howard<br>P. O. Box 190<br>Chelsea, MI 48118-0190 | Self-employed<br>Speaker | 05/10/1999 | 500.00 | $1,500.00 |
| Mr. Roy B. Howard<br>1228 Dunwoody Walk<br>Dunwoody, GA 30338-3200 | Retired | 05/05/1999<br>05/17/1999<br>05/26/1999 | 8.00<br>12.00<br>25.00 | $264.00 |
| Captain Thomas Howe<br>58 Beacon Hill Court<br>Gaithersburg, MD 20878-5402 | Retired | 05/28/1999 | 25.00 | $210.00 |
| Mr. Kelly Howie<br>1611 Sugarland Drive<br>Sheridan, WY 82801-5728 | Retired | 05/11/1999 | 50.00 | $425.00 |
| Mr. Elton Hoyt<br>8425 Chillicothe Road<br>Mentor, OH 44060-7864 | Retired | 05/17/1999 | 250.00 | $250.00 |
| Mr. John B. Hubard<br>2747 N. Nelson Street<br>Arlington, VA 22207-5033 | Georgetown Visitation Prep.<br>Teacher | 05/20/1999 | 75.00 | $300.00 |
| Mr. John H. Huber<br>421 Brockway Place<br>Albion, MI 49224-2224 | Retired | 05/06/1999<br>05/24/1999<br>05/27/1999 | 50.00<br>78.00<br>75.00 | $203.00 |
| Ms. Gwen S. Hudson<br>1905 Woodbine Road<br>Richmond, VA 23225-3227 | Retired | 05/05/1999 | 25.00 | $255.00 |

Page Total For Itemized Contributions.....: 1,298.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Hugh F. Hudson<br>374 West K Street<br>Brawley, CA 92227-3120 | Retired | 05/05/1999 | 500.00 | $1,000.00 |
| Mr. Arthur S. Huey<br>c/o 780 Saint Joseph Street<br>P. O. Box 245<br>Suttons Bay, MI 49682-9271 | Retired | 05/05/1999<br>05/05/1999<br>05/11/1999<br>05/12/1999<br>05/20/1999<br>05/25/1999 | 25.00<br>25.00<br>20.00<br>10.00<br>10.00<br>25.00 | $462.00 |
| Mr. Alfred R. Huff<br>R. R. 1 Box 2<br>Forksville, PA 18616-9801 | Retired | 05/28/1999 | 25.00 | $215.00 |
| Ms. Barbara Huffman<br>2400 Freetwick Road<br>Lake Oswego, OR 97034-2744 | Retired | 05/07/1999<br>05/14/1999<br>05/26/1999 | 25.00<br>25.00<br>25.00 | $330.00 |
| Mr. & Mrs. Stanley E. Huffman<br>10363 Qual Crown Drive<br>Naples, FL 34119-8911 | Retired | 05/12/1999 | 100.00 | $300.00 |
| Mr. Waldo M. Hughart<br>3512 Moody Parkway<br>Moody, AL 35004-2603 | Retired | 05/14/1999 | 191.30 | $241.30 |
| Miss Mabel C. Hughes<br>c/o Apartment 1<br>53 Malvern Avenue<br>Richmond, VA 23221-2653 | Information Requested<br>05/20/1999 | 05/20/1999 | 300.00 | $300.00 |
| Ms. Zan Hughes<br>322 N. Grafton Street<br>Romney, WV 26757-1413 | Hampshire County Public<br>Teacher Aide/ Para Prof. | 05/13/1999 | 50.00 | $320.00 |
| Mr. C. William Humbert<br>c/o Apartment 208<br>205 Saint Mark Way<br>Westminster, MD 21158-4103 | Retired | 05/03/1999 | 25.00 | $215.00 |

Page Total For Itemized Contributions.....: 1,381.30

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joseph C. Hume<br>489 Village Place<br>Longwood, FL 32779-6041 | Retired | 05/03/1999 | 200.00 | $400.00 |
| Mr. Alan E. Humphrey<br>900 Hemlock Avenue<br>Cheyenne, WY 82009-2512 | U. S. Air Forace<br>Engineer | 05/17/1999 | 105.00 | $210.00 |
| Mr. George M. Humphrey<br>18 W. Mather Lane<br>Bratenahl, OH 44108-1159 | Self-employed<br>Business Owner | 05/18/1999 | 100.00 | $725.00 |
| Mr. Douglas Humphreys<br>P. O. Box 459<br>Gate City, VA 24251-0459 | Information Requested<br>05/06/1999 | 05/06/1999 | 500.00 | $500.00 |
| Mr. A. B. Hunt<br>725 Boston Post Road<br>Weston, MA 02193-1105 | Self-employed<br>Trustee | 05/21/1999 | 300.00 | $600.00 |
| Mr. Arthur Hunt<br>171 Elm Street<br>Old Saybrook, CT 06475-4107 | Repartiment<br>State Conn. | 05/04/1999 | 50.00 | $210.00 |
| Mr. B. Deward Hunt<br>3333 Mildred Lane<br>Lafayette, CA 94549-5423 | U. S. Government<br>Poohtuu School | 05/06/1999<br>05/26/1999 | 90.00<br>2.00 | $227.00 |
| Mr. Ernest C. Hunt<br>7112 Cypress Creek Lane<br>Charlotte, NC 28210-4245 | Thermo Industrial, Inc.<br>C. E. O. | 05/28/1999 | 1,000.00 | $1,000.00 |
| Mr. John Hunt<br>93 Riggs Avenue<br>West Hartford, CT 06107-3034 | Retired | 05/24/1999 | 100.00 | $520.00 |
| Mr. & Mrs. Woody L. Hunt<br>P. O. Box 12220<br>El Paso, TX 79913-0220 | Hunt Building Corporation<br>Developer - Contractor | 05/10/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,947.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Jane W. Hunter<br>c/o Apartment A 207<br>3120 Lake Johanna Boulevard<br>Arden Hills, MN 55112-7954 | Retired | 05/11/1999<br>05/24/1999 | 200.00<br>100.00 | $600.00 |
| Mr. Don J. Hupp<br>c/o Apartment 200<br>719 Scott Avneue<br>Witchita Falls, TX 76301 | Hupp & Bower<br>C. P. A. | 05/14/1999 | 100.00 | $300.00 |
| Mr. W. F. Hurlburt<br>c/o P. O. Box 2070<br>82703 S. W. 905th Road<br>Islamorada, FL 33036-2070 | Retired | 05/03/1999<br>05/27/1999 | 200.00<br>300.00 | $1,150.00 |
| Ms. Ann Adams Hurley<br>c/o Apartment 114<br>233 Massachusetts Avenue<br>Arlington, MA 02474-8415 | Retired | 05/03/1999<br>05/07/1999<br>05/18/1999<br>05/20/1999 | 75.00<br>75.00<br>50.00<br>25.00 | $275.00 |
| Mr. Alfred B. Hurt<br>173 South J East Gentry Road<br>Crumpler, NC 28617-9486 | Retired | 05/05/1999<br>05/10/1999 | 20.00<br>20.00 | $257.00 |
| Ms. Ruth A. Huzzard<br>246 Yost Avenue<br>Spring City, PA 19475-1736 | Retired | 05/17/1999<br>05/26/1999 | 25.00<br>40.00 | $215.00 |
| Mrs. Mary K. Hyde<br>31 Hillcrest Meadows<br>Rolling Hills Estates, CA | Information Requested<br>05/11/1999 | 05/11/1999 | 85.00 | $255.00 |
| Mrs. Julia S. Igel<br>c/o # B<br>114 Exmore Court<br>Ridge, NY 11961-1213 | Retired | 05/27/1999 | 20.00 | $205.00 |
| Mr. Bruno R. Ilibassi<br>P. O. Box 3545<br>New Hyde Park, NY 11040-0801 | Self-employed<br>Real Estate Manager | 05/14/1999 | 150.00 | $1,400.00 |

Page Total For Itemized Contributions.....: 1,485.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. Ernst A. Illg<br>365 Folly Road<br>Chalfont, PA 18914-3721 | Retired | 05/18/1999 | 250.00 | $615.00 |
| Dr. John B. Imboden<br>c/o Suite 225<br>600 Wyndhurst Avenue<br>Baltimore, MD 21210-2489 | Self Employed<br>Psychiatrist | 05/28/1999 | 100.00 | $250.00 |
| Mr. James K. Ingalls<br>6906 Plough Drive<br>Charlotte, NC 28227-3808 | Retired | 05/10/1999<br>05/28/1999 | 50.00<br>50.00 | $350.00 |
| Mr. Donald Ingersoll<br>1014 County Line Road<br>Batesville, IN 47006-9009 | Retired | 05/11/1999<br>05/11/1999 | 150.00<br>100.00 | $250.00 |
| Mrs. Karen J. Innes<br>9644 Casitas Del Rio<br>Scottsdale, AZ 85255-3714 | Information Requested<br>05/05/1999 | 05/05/1999 | 1,000.00 | $1,000.00 |
| Ms. Rae Ann Irick<br>8 Kingsridge Court<br>Savannah, GA 31419-2718 | Information Requested<br>05/24/1999 | 05/24/1999 | 25.00 | $225.00 |
| Mr. & Mrs. George S. Isham<br>250 Johns Island Drive<br>Vero Beach, FL 32963-3237 | Retired | 05/21/1999 | 500.00 | $1,500.00 |
| Mrs. Enid C. Ives<br>2221 Acorn Palm Road<br>Boca Raton, FL 33432-7902 | Retired | 05/03/1999 | 100.00 | $450.00 |
| Colonel Arthur C. Jackson<br>183 Grandview Avenue<br>Valparaiso, FL 32580-1553 | Retired | 05/19/1999 | 50.00 | $450.00 |
| Mr. Frank J. Jackson<br>432 Oglebay Drive<br>Wheeling, WV 26003-1626 | Retired | 05/03/1999<br>05/03/1999<br>05/24/1999 | 25.00<br>10.00<br>15.00 | $236.00 |

Page Total For Itemized Contributions.....: 2,425.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Robert D. Jackson<br>12614 N. Colony Road<br>Dunlap, IL 61525-9431 | Westervelt Johnson Nicou<br>Attorney | 05/19/1999 | 125.00 | $225.00 |
| Ltc. William J. Jackson<br>1483 Summer Street N. E.<br>Salem, OR 97303-7139 | Retired | 05/11/1999<br>05/25/1999<br>05/25/1999 | 50.00<br>25.00<br>50.00 | $275.00 |
| Mrs. Sylvia A. Media Jacobi<br>8430 Tuckaway Shores Drive<br>Franklin, WI 53132-9288 | Retired | 05/18/1999<br>05/21/1999<br>05/24/1999<br>05/26/1999 | 50.00<br>25.00<br>50.00<br>250.00 | $645.00 |
| Mr. Bruce H. Jacobs<br>c/o Suite 157<br>1004 Commercial Avenue<br>Anacortes, WA 98221-4117 | Retired | 05/03/1999 | 250.00 | $750.00 |
| Ms. Stella D. Jacobs<br>4409 Copper Crest Lane<br>Modesto, CA 95355-8971 | Retired | 05/07/1999<br>05/11/1999<br>05/20/1999 | 20.00<br>25.00<br>35.00 | $250.00 |
| Mr. Robert A. Jaeb<br>P. O. Box 428<br>Mango, FL 33550-0428 | Self-employed<br>Real Estate | 05/25/1999 | 1,000.00 | $3,000.00 |
| Mrs. Norene James<br>1930 Orange Avenue<br>Corcoran, CA 93212-1758 | Homemaker | 05/10/1999<br>05/19/1999 | 75.00<br>20.00 | $220.00 |
| Mrs. Margaret Z. Jamieson<br>c/o Apartment A 207<br>1201 W. River Boulevard<br>Wichita, KS 67203-3341 | Retired | 05/24/1999 | 25.00 | $215.00 |
| Mr. & Mrs. Lee R. Jamison<br>1700 Stonehill Drive<br>Findlay, OH 45840-7300 | Retired | 05/21/1999 | 50.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,125.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Donald E. Jansen<br>35 Sherington Place<br>Atlanta, GA 30350-4741 | Atlanta Cardiology Group<br>Cardiologist | 05/12/1999 | 150.00 | $500.00 |
| Ms. Sandra W. Jansky<br>c/o Apartment T6<br>200 S. Orange Avenue<br>Orlando, FL 32801-3201 | Sun Trust Banks<br>Banker | 05/18/1999 | 100.00 | $950.00 |
| Mr. George M. Jeffords<br>7602 Rockpoint Circle<br>Austin, TX 78731-1412 | Self-employed<br>Investor | 05/10/1999<br>05/26/1999 | 100.00<br>50.00 | $300.00 |
| Mrs. Al J. Jenkins<br>49 Random Road<br>Hutchinson, KS 67502-2450 | Homemaker | 05/17/1999<br>05/26/1999 | 60.00<br>60.00 | $420.00 |
| Mrs. Wanda Jennings<br>300 Tremont Street<br>Newton, MA 02458-2100 | Retired | 05/14/1999 | 25.00 | $225.00 |
| Mr. Garold K. Jensen<br>1024 Falcon Drive<br>River Falls, WI 54022-2632 | Retired | 05/12/1999<br>05/18/1999 | 100.00<br>100.00 | $800.00 |
| Mr. James A. Jensen<br>2621 Minna Avenue<br>Oakland, CA 94619-1732 | Retired | 05/11/1999 | 55.00 | $250.00 |
| Mr. John Jensen<br>654 Balbriggan Court<br>Cincinnati, OH 45255-5619 | Information Requested<br>05/07/1999 | 05/07/1999 | 250.00 | $250.00 |
| Mr. Reuben R. Jensen<br>3609 Chinaberry Terrace<br>Boynton Beach, FL 33436-4528 | Retired | 05/03/1999 | 200.00 | $400.00 |
| Ms. Anna R. Johnson<br>1920 Highway 13<br>Rifle, CO 81650-9511 | Self-employed | 05/18/1999 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,450.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Boyd Johnson<br>H. C. 02 Box 48<br>Rolla, KS 67954-9802 | Retired | 05/24/1999 | 150.00 | $250.00 |
| Mr. Carl W. Johnson<br>3601 Court Side Circle<br>Huntington Beach, CA 92649-2924 | Retired | 05/14/1999 | 200.00 | $500.00 |
| Mr. Donald L. Johnson<br>21123 108th Avenue S S<br>Kent, WA 98031-2174 | Retired | 05/28/1999 | 100.00 | $300.00 |
| Mr. Donald R. Johnson<br>P. O. Box 66<br>Riddle, OR 97469 | D. R. Johnson Lumber<br>Owner | 05/17/1999 | 1,000.00 | $1,000.00 |
| Dr. E. W. Johnson<br>c/o Suite 411<br>1001 Plummer Circle S. W.<br>Rochester, MN 55902-2082 | Retired | 05/21/1999 | 100.00 | $325.00 |
| Mr. Elbridge S. Johnson<br>50 Grove Street<br>Arlington, MA 02476-2934 | Battle Realty Trust<br>Real Estate Management | 05/24/1999<br>05/25/1999 | 50.00<br>50.00 | $250.00 |
| Mrs. Frances Brigham Johnson<br>3532 Saylor Place<br>Alexandria, VA 22304-1931 | Self-employed<br>Consultant | 05/04/1999 | 25.00 | $1,025.00 |
| Mr. Hal Johnson<br>10445 Strait Lane<br>Dallas, TX 75229-6537 | Information Requested<br>05/21/1999 | 05/21/1999 | 550.00 | $1,100.00 |
| Mr. Leigh Johnson<br>260 Mission View Drive<br>Lakeside, MT 59922-9718 | Retired | 05/18/1999 | 75.00 | $375.00 |
| Mr. & Mrs. Lewis W. Johnson<br>3345 Valencia Avenue<br>San Bernardino, CA 92404-2419 | Retired | 05/17/1999 | 100.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,400.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Marguerite M. Johnson<br>c/o #1<br>1372 Bellevue Way N. E.<br>Bellevue, WA 98004-3687 | Homemaker | 05/03/1999 | 250.00 | $250.00 |
| Mrs. Marjorie G. Johnson<br>2115 1st Avenue S. E.<br>Cedar Rapids, IA 52402-6358 | Retired | 05/17/1999 | 100.00 | $400.00 |
| Mr. Sidney H. Johnson<br>1373 Bayview Drive<br>Holland, MI 49423-4408 | Retired | 05/14/1999 | 100.00 | $350.00 |
| Mr. William Johnson<br>5740 Green Circle Drive<br>Minnetonka, MN 55343-9018 | Audio Research Corp.<br>President/ C. E. O. | 05/17/1999 | 100.00 | $300.00 |
| Mr. Donald C. Johnston<br>2200 Peacock Drive<br>Dublin, GA 31021-3014 | Retired | 05/24/1999 | 100.00 | $250.00 |
| Mr. & Mrs. Fulton Johnston<br>600 Woodlawn Street<br>Kilgore, TX 75662-3640 | Retired | 05/25/1999 | 100.00 | $250.00 |
| Mr. James L. Johnston<br>12005 Pike Street<br>Santa Fe Springs, CA 90670-2964 | Tri West Limited<br>Executive | 05/05/1999<br>05/07/1999 | 250.00<br>1.00 | $251.00 |
| Miss Margaret Johnston<br>62 Messenger Street<br>Salamanca, NY 14779-1329 | Retired | 05/06/1999 | 40.00 | $210.00 |
| Mr. Robert L. Johnston<br>9813 Tristan Drive<br>Downey, CA 90240-4023 | Retired | 05/03/1999<br>05/06/1999 | 20.00<br>25.00 | $305.00 |
| Mr. William D. Johnston<br>5501 Village Drive<br>Edina, MN 55439-1947 | Retired | 05/28/1999 | 100.00 | $205.00 |

Page Total For Itemized Contributions.....: 1,186.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Alma C. Jones<br>P. O. Box H<br>Olancha, CA 93549-0910 | Retired | 05/04/1999<br>05/11/1999 | 75.00<br>75.00 | $455.00 |
| Mr. David Jones<br>5234 Seashell Avenue<br>Naples, FL 34103-2462 | Self-employed<br>Realtor | 05/05/1999 | 250.00 | $250.00 |
| Mr. Dennis M. Jones<br>c/o 1945 Craig Road<br>P. O. Box 46903<br>Saint Louis, MO 63146 | Jones Medical<br>C. E. O. | 05/26/1999 | 20,000.00 | $20,000.00 |
| Colonel Eben R. Jones<br>740 Roughbeard Road<br>Winter Park, FL 32792-4519 | Retired | 05/17/1999<br>05/25/1999 | 25.00<br>20.00 | $285.00 |
| Mr. Edward A. Jones<br>22 Buckmaster Road<br>Westwood, MA 02090-2805 | Cyrk<br>Warehouse Worker | 05/03/1999<br>05/17/1999<br>05/28/1999 | 275.00<br>275.00<br>275.00 | $2,205.00 |
| Mr. James H. Jones<br>808 Hayward Avenue<br>Takoma Park, MD 20912-5815 | Retired | 05/19/1999 | 100.00 | $400.00 |
| Mr. Jenkin Lloyd Jones<br>6683 S. Jamestown Place<br>Tulsa, OK 74136-2616 | Retired | 05/11/1999 | 100.00 | $400.00 |
| Mrs. Joan Parker Jones<br>11 Wynooche Valley Road<br>Montesano, WA 98563-9777 | Retired | 05/03/1999 | 35.00 | $340.00 |
| Mr. Martin L. Jones<br>3 Corbin Street<br>Caribou, ME 04736-1617 | Retired | 05/05/1999<br>05/10/1999<br>05/18/1999<br>05/27/1999 | 10.00<br>50.00<br>100.00<br>100.00 | $385.00 |
| Mr. & Mrs. Robert F. Jones<br>c/o Apartment 5<br>1514 Mainsail Drive<br>Naples, FL 33961-8835 | Retired | 05/10/1999 | 227.00 | $227.00 |

Page Total For Itemized Contributions.....: 21,992.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert W. Jones<br>205 Farley Avenue<br>Laurens, SC 29360 | Disabled | 05/12/1999 | 50.00 | $294.00 |
| Mr. Sidney W. Jones<br>2418 San Antonio Crescent E.<br>Upland, CA 91784-1143 | Self-employed<br>Lawyer | 05/03/1999 | 100.00 | $400.00 |
| Ms. Virginia K. Jones<br>246 S. Beach Road<br>Hobe Sound, FL 33455-2509 | Retired | 05/04/1999<br>05/28/1999 | 200.00<br>100.00 | $300.00 |
| Mr. Robert Jordan<br>c/o Apartment 438 B<br>19191 Harvard Avenue<br>Irvine, CA 92612-4670 | Retired | 05/20/1999 | 500.00 | $1,000.00 |
| Mr. Louis L. Joseph<br>c/o Suite 2833<br>919 North Michigan Avenue<br>Chicago, IL 60611-1681 | Louis L. Joseph, Jr.<br>Real Estate Broker | 05/19/1999<br>05/20/1999 | 75.00<br>150.00 | $400.00 |
| Mr. William F. Joseph<br>429 South Decatur<br>Montgomery, AL 36104-4319 | Retired | 05/03/1999 | 250.00 | $250.00 |
| Mrs. Gertrude Joy<br>P. O. Box 664<br>Saint Ignatius, MT 59865-0664 | Retired | 05/25/1999 | 750.00 | $1,050.00 |
| Mrs. Letha A. Joy<br>845 North F Street<br>Broken Bow, NE 68822-1370 | Retired | 05/26/1999<br>05/28/1999 | 50.00<br>200.00 | $350.00 |
| Mr. Paul E. Judd<br>16 Industrial Parkway<br>Easthampton, MA 01027-1164 | Kleen - Bore, Inc.<br>C. E. O. | 05/05/1999 | 250.00 | $500.00 |
| Mr. Paul Julien<br>c/o Apartment 822<br>700 Starkey Road<br>Largo, FL 33771-2305 | Self-employed<br>Store Owner | 05/10/1999 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 3,675.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. James Junge<br>c/o P. O. Box 34<br>3172 Buck Road<br>Bryn Athyn, PA 19009-0034 | Information Requested<br>05/20/1999 | 05/20/1999 | 300.00 | $300.00 |
| Mr. John W. Justus<br>11 E. Willow Court<br>Branson, MO 65616-2033 | Retired | 05/21/1999 | 250.00 | $500.00 |
| Mr. Paul H. Kaar<br>339 Greenleaf Avenue<br>Wilmette, IL 60091-1909 | Retired | 05/20/1999 | 55.00 | $212.00 |
| Ms. Kathleen Kaetzel<br>350 San Miguel Avenue<br>San Luis Obispo, CA 93405-2136 | Retired | 05/28/1999 | 100.00 | $450.00 |
| Mrs. Lillian G. Kafka<br>c/o Apartment 20-4<br>2950 S. E. Ocean Boulevard<br>Stuart, FL 34996-3504 | Retired | 05/03/1999<br>05/06/1999<br>05/18/1999<br>05/25/1999 | 11.00<br>50.00<br>20.00<br>9.00 | $891.00 |
| Mr. & Mrs. John C. Kagan<br>6981 Lake Devonwood Drive<br>Fort Myers, FL 33908-7205 | Self-employed<br>Physician | 05/04/1999 | 250.00 | $250.00 |
| Mrs. Audrey S. Kahn<br>38 Fox Hill Road<br>Pound Ridge, NY 10576-1908 | Merry Thoughts Inc.<br>Importer | 05/21/1999 | 50.00 | $215.00 |
| Mr. Paul R. Kaiser<br>3 Harbor Lane<br>Key Largo, FL 33037-3715 | Retired | 05/12/1999 | 250.00 | $750.00 |
| Mr. Charles J. Kalabany<br>P. O. Box 1958<br>Colorado Springs, CO 80901-1958 | Retired | 05/20/1999<br>05/20/1999<br>05/24/1999 | 33.00<br>35.00<br>7.00 | $278.00 |
| Mr. Kenneth Kalen<br>8001 El Monte Street<br>Prairie Village, KS 66208-5050 | Retired | 05/10/1999 | 300.00 | $300.00 |

Page Total For Itemized Contributions..... 1,720.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gerald Kalin<br>2663 Yore Avenue<br>Sodus, MI 49126-9716 | Kalin Const. Co. Inc.<br>Construction | 05/21/1999 | 150.00 | $300.00 |
| Mr. Harry Kalker<br>501 E. Camino Real<br>Boca Raton, FL 33432-6196 | Retired | 05/04/1999 | 100.00 | $300.00 |
| Mr. Sheldon B. Kamins<br>c/o Suite 300<br>10220 River Road<br>Potomac, MD 20854 | Blum, Frank & Kamins<br>Partner | 05/10/1999 | 5,000.00 | $5,000.00 |
| Mr. Walter A. Kardash<br>P. O. Box 2166<br>Houston, TX 77252-2166 | Bechtel International Inc.<br>Engineer | 05/17/1999 | 75.00 | $275.00 |
| Mr. Payne Karr<br>10750 N. E. Broomgerrie Road<br>Bainbridge Island, WA 98110-1900 | Retired | 05/14/1999 | 300.00 | $300.00 |
| Mrs. Louise D. Kasch<br>c/o P. O. Box 1153<br>7109 Via De Maya<br>Rancho Santa Fe, CA 92067-1153 | Retired | 05/18/1999 | 165.00 | $525.00 |
| Mr. Chris Kassulke<br>3030 Mc Carthy Ridge<br>Eagan, MN 55121-1907 | Steve Calhoun<br>Grocery Store Cleaning | 05/07/1999<br>05/07/1999<br>05/14/1999<br>05/17/1999 | 24.00<br>35.00<br>36.39<br>20.00 | $668.75 |
| Dr. Melvin C. Kasten<br>1209 Sailer Circle<br>Cape Girardeau, MO 63701-4018 | Retired | 05/26/1999 | 50.00 | $325.00 |
| Mr. Richard C. Kasting<br>1361 A Street N. E.<br>Washington, DC 20002-8439 | R. N. C.<br>Copywriter | 05/14/1999<br>05/28/1999 | 25.00<br>25.00 | $250.00 |

Page Total For Itemized Contributions.....: 6,005.39

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Georgia J. Kaufman<br>1635 N. Franklin Street<br>Danville, IL 61832-2363 | Retired | 05/14/1999 | 1,003.00 | $1,203.00 |
| Mr. Edward Kearny<br>1902 B'Steeplechase Court<br>Bowling Green, KY 42103-7925 | Information Requested<br>05/04/1999 | 05/04/1999 | 250.00 | $250.00 |
| Mr. Cornelius F. Keating<br>1161 Ponus Ridge<br>New Canaan, CT 06840-3424 | Retired | 05/03/1999 | 300.00 | $300.00 |
| Mrs. Marjorie S. Keele<br>124 Mill Pond Road<br>Denton, TX 76201-1540 | Retired | 05/14/1999 | 200.00 | $300.00 |
| Mr. Joseph S. Keelty<br>P. O. Box 528<br>Timonium, MD 21094-2346 | Retired | 05/17/1999 | 1,000.00 | $1,500.00 |
| Mr. Shewell D. Keim<br>1301 Laurel Drive<br>Accokeek, MD 20607-9609 | Retired | 05/04/1999 | 220.00 | $640.00 |
| Mr. Gregory B. Kelesh<br>415 38th Street<br>Union City, NJ 07087-4805 | Self-employed<br>President | 05/10/1999<br>05/18/1999 | 10.00<br>15.00 | $205.00 |
| Dr. Dan F. Keller<br>1602 Drakestone Avenue<br>Oklahoma City, OK 73120-1207 | Retired | 05/24/1999 | 250.00 | $250.00 |
| Mr. John M. Kelley<br>4700 N. E. 25th Avenue<br>Fort Lauderdale, FL 33330-4811 | Kelley, Kronenberg<br>Attorney | 05/24/1999 | 250.00 | $250.00 |
| Mr. & Mrs. Robert E. Kellogg<br>1055 11th Avenue<br>Sacramento, CA 95818-4014 | Retired | 05/03/1999<br>05/10/1999<br>05/24/1999<br>05/25/1999 | 25.00<br>25.00<br>20.00<br>30.00 | $290.00 |

Page Total For Itemized Contributions.....: 3,598.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Bartow Kelly<br>High Rock Road<br>Fitchburg, MA 01420-1552 | Retired | 05/27/1999 | 100.00 | $400.00 |
| Miss Grace Kelly<br>c/o Apartment 28<br>705 Americana Drive<br>Annapolis, MD 21403-3187 | Retired | 05/14/1999 | 15.00 | $244.00 |
| Mr. Hugh J. Kelly<br>4687 Atwood Road<br>Stone Ridge, NY 12484-5213 | Retired | 05/24/1999 | 100.00 | $900.00 |
| Ms. Mary J. Kelly<br>c/o The Sequoias Box 8063<br>501 Portola Road<br>Portola Valley, CA 94028-7654 | Retired | 05/14/1999 | 100.00 | $250.00 |
| Ms. Mary E. Kelly<br>c/o Apartment 28<br>440 28 N. Broadway<br>Yonkers, NY 10701-1965 | Retired | 05/03/1999<br>05/10/1999<br>05/10/1999<br>05/27/1999<br>05/28/1999 | 25.00<br>25.00<br>25.00<br>25.00<br>25.00 | $250.00 |
| Ms. Sheila J. Kelly<br>P. O. Box 408<br>Rockland, DE 19732-0408 | Homemaker | 05/24/1999 | 275.00 | $550.00 |
| Mr. William S. Kelly<br>2801 Hurdle Hill Road<br>Lynchburg, VA 24503-3213 | Land Rover Rockville<br>Auto Dealer | 05/26/1999 | 100.00 | $300.00 |
| Mr. Hale N. Kemp<br>c/o Apartment 6 C<br>10375 Wilshire Boulevard<br>Los Angeles, CA 90024-4728 | Retired | 05/10/1999<br>05/20/1999 | 100.00<br>1,000.00 | $1,450.00 |
| Mrs. Mary Helen Kemper<br>6221 Onyx Drive N.<br>Fort Worth, TX 76180-8761 | Retired | 05/24/1999 | 300.00 | $600.00 |

Page Total For Itemized Contributions.....: 2,215.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas S. Kenan<br>106 Laurel Hill Circle<br>Chapel Hill, NC 27514-4211 | Self-employed<br>Business Owner | 05/26/1999 | 100.00 | $350.00 |
| Mrs. Betty J. Kendall<br>11600 N. Wheeling Avenue<br>Muncie, IN 47304-9075 | None | 05/21/1999 | 100.00 | $350.00 |
| Ms. Glenna Kendall<br>9618 24th N. W.<br>Seattle, WA 98117-2503 | Executive House, Inc.<br>Mgmt. Banker | 05/07/1999 | 110.00 | $220.00 |
| Mr. James G. Kendrick<br>2428 Springmoor Circle<br>Raleigh, NC 27615-5723 | Retired | 05/19/1999<br>05/19/1999 | 25.00<br>30.00 | $205.00 |
| Ms. Diana C. Kennedy<br>c/o Apartment 3 A<br>15121 Glade Drive<br>Silver Spring, MD 20906-1543 | Retired | 05/18/1999<br>05/21/1999<br>05/24/1999 | 30.00<br>35.00<br>50.00 | $290.00 |
| Mr. Jimmy D. Kennedy<br>P. O. Box 228<br>Hardinsburg, KY 40143-0228 | Kentucky Farm Bureau, Inc.<br>Insurance Agent | 05/20/1999 | 50.00 | $205.00 |
| Ms. Ruth M. Kenny<br>c/o # B 307<br>5801 Crestridge Road<br>Palos Verdes Peninsula, CA | Retired | 05/03/1999<br>05/14/1999 | 50.00<br>50.00 | $370.00 |
| Mr. William F. Kenny<br>133 Skunks Misery Road<br>Locust Valley, NY 11560-1307 | Self-employed<br>Consultant | 05/03/1999 | 660.00 | $660.00 |
| Mrs. Mary T. Kensil<br>4622 Havenwood Drive<br>Decatur, IL 62526-1171 | Homemaker | 05/03/1999<br>05/14/1999 | 25.00<br>50.00 | $343.00 |
| Mrs. Mary Keppel<br>121 Madison Avenue<br>New York, NY 10016-7033 | Retired | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,465.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles G. Kerch<br>c/o Apartment 2<br>860 Isthmus Court S.<br>San Diego, CA 92109-7718 | Retired | 05/17/1999<br>05/28/1999 | 100.00<br>50.00 | $300.00 |
| Mrs. Anne M. Kern<br>7624 Midday Lane<br>Alexandria, VA 22306-2523 | Retired | 05/14/1999 | 50.00 | $370.00 |
| Mr. Chris Kern<br>15525 Holbein Drive<br>Colorado Springs, CO 80921-2519 | Continental Airlines<br>Airline Pilot | 05/21/1999 | 150.00 | $250.00 |
| Mrs. Virginia L. Kern<br>1631 S. Hills Boulevard<br>Bloomfield, MI 48304-1128 | Retired | 05/25/1999 | 50.00 | $260.00 |
| Mr. James S. Kernan<br>273 Clinton Street<br>Whitesboro, NY 13492-2514 | Retired | 05/27/1999 | 100.00 | $400.00 |
| Mr. & Mrs. Melvin W. Kerner<br>18829 Bernardo Trails Drive<br>San Diego, CA 92128-1151 | Retired | 05/07/1999 | 100.00 | $300.00 |
| Mr. Kerwin D. Kerr<br>1940 Keith Knob Road<br>Boston, KY 40107-8548 | Retired | 05/05/1999<br>05/05/1999<br>05/10/1999<br>05/17/1999 | 25.00<br>30.00<br>57.00<br>50.00 | $491.00 |
| Mr. Curtis H. Kesselring<br>3830 River Drive<br>Fargo, ND 58104-6422 | Maintenance Engineering<br>President | 05/13/1999 | 500.00 | $700.00 |
| Dr. & Mrs. James S. Key<br>2118 Quail Point Circle<br>Medford, OR 97504-2835 | Retired | 05/10/1999<br>05/24/1999 | 55.00<br>55.00 | $220.00 |
| Mr. Douangmala Khounnavongsa<br>1948 Middlesex Street<br>Lowell, MA 01851-1039 | Paul John King Ada Report<br>Employment Chelsea Mass. | 05/05/1999 | 17.00 | $208.00 |

Page Total For Itemized Contributions.....: 1,389.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Jacqueline I. Kicos<br>1828 North K Street<br>Lake Worth, FL 33460-6536 | Retired | 05/07/1999<br>05/14/1999 | 25.00<br>30.00 | $730.00 |
| Dr. Clifford L. Kiehn<br>411 Fairway Drive<br>New Bern, NC 28562-7228 | Retired | 05/04/1999<br>05/13/1999<br>05/25/1999 | 75.00<br>60.00<br>50.00 | $275.00 |
| Mrs. Mary E. Kiernan<br>c/o Apartment 285<br>100 Alliance Way<br>Manchester, NH 03102-8401 | Retired | 05/06/1999<br>05/12/1999<br>05/18/1999<br>05/25/1999<br>05/27/1999 | 20.00<br>25.00<br>15.00<br>30.00<br>25.00 | $230.00 |
| Mr. Walter G. Kimmel<br>22 Sierra Drive<br>Hot Springs, AR 71909-3215 | Retired | 05/07/1999 | 55.00 | $350.00 |
| Mr. Michael A. Kinard<br>c/o Apartment H<br>71 Devonshire Drive<br>Guilderland, NY 12084-9448 | K. J. B., Inc.<br>Sr. Field Service Rep. | 05/14/1999 | 150.00 | $325.00 |
| Mrs. Gwendolyn M. Kincade<br>3890 Ashford Street<br>San Diego, CA 92111-3519 | Retired | 05/05/1999<br>05/18/1999 | 100.00<br>100.00 | $300.00 |
| Mrs. Julianne Kincaid<br>c/o Apartment F 203<br>7730 Indian Oaks Drive<br>Vero Beach, FL 32966-5179 | Homemaker | 05/26/1999 | 30.00 | $235.00 |
| Mr. James J. King<br>1521 Jefferson Street<br>Kerrville, TX 78028-4705 | Retired | 05/17/1999 | 50.00 | $360.00 |
| Mr. Michael King<br>7050 Cornell Avenue<br>University City, MO 63131-2304 | Self-employed<br>Medicine | 05/05/1999<br>05/27/1999 | 50.00<br>50.00 | $250.00 |

Page Total For Itemized Contributions.....: 940.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. T. Michael King<br>3129 Forestbrook Drive N.<br>Lakeland, FL 33811-1684 | H. N. T. B.<br>Road & Bridge Inspector | 05/12/1999<br>05/24/1999 | 30.00<br>30.00 | $265.00 |
| Mr. Warren King<br>c/o Apartment G 103<br>511 E. Sahara Avenue<br>Las Vegas, NV 89104-2750 | Retired | 05/03/1999 | 50.00 | $227.50 |
| Mrs. Willard F. King<br>171 Western Way<br>Princeton, NJ 08540-7207 | Bryn Mawr College<br>Professor | 05/25/1999 | 75.00 | $300.00 |
| Mr. William W. King<br>P. O. Box 277<br>Fort Gaines, GA 31751-0277 | Retired | 05/27/1999 | 50.00 | $210.00 |
| Mrs. Erma Jane Kinney<br>117 Wild Horse Valley Road<br>Novato, CA 94947-3615 | Self-employed<br>Real Estate Investor | 05/14/1999 | 500.00 | $500.00 |
| Ms. Margaret W. Kinsey<br>6323 Querbes Drive<br>Shreveport, LA 71106-2405 | Homemaker / Comm. Volunteer | 05/18/1999 | 1,000.00 | $1,500.00 |
| Mr. Raymond E. Kirby<br>551 Hooker Road<br>Sequim, WA 98382-7936 | Kay & Associates Inc.<br>Aircraft Maintenance | 05/14/1999 | 300.00 | $500.00 |
| Mrs. Sybil Kirton<br>7001 Castle Creek Court<br>Fort Worth, TX 76132-3701 | Retired | 05/14/1999<br>05/19/1999 | 100.00<br>75.00 | $425.00 |
| Mr. Andrew A. Kiss<br>c/o Apartment 501<br>2901 26th Street W.<br>Bradenton, FL 34209-3607 | Retired | 05/18/1999 | 25.00 | $400.00 |
| Mr. John D. Kistner<br>5311 136th Place S. W.<br>Lynnwood, WA 98026-3437 | Self-employed<br>Insurance Agent | 05/17/1999 | 40.00 | $290.00 |

Page Total For Itemized Contributions.....: 2,275.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Denison Kitchel<br>9737 E. Verda Solana<br>Scottsdale, AZ 85255-3628 | Retired | 05/03/1999 | 100.00 | $300.00 |
| Mr. Frank A. Klaus<br>630 E. Lambert Road<br>Brea, CA 92821-4119 | Self-employed | 05/26/1999 | 100.00 | $300.00 |
| Mrs. Marie W. Kleckley<br>3763 Mineral Springs Road<br>Lexington, SC 29073-9222 | Retired | 05/27/1999 | 50.00 | $235.00 |
| Mr. Peter J. Klein<br>8316 Tomlinson Avenue<br>Bethesda, MD 20817-4416 | Retired | 05/19/1999 | 40.00 | $220.00 |
| Mrs. Elizabeth Kleinhans<br>c/o Apartment 232<br>401 E. Linton Boulevard<br>Delray Beach, FL 33483-5011 | Information Requested<br>05/03/1999 | 05/03/1999 | 100.00 | $300.00 |
| Ms. Patricia A. Klinge<br>420 W. Cragmont Drive<br>Indianapolis, IN 46217-3837 | Klinge Enameling Inc.<br>Self-employed | 05/19/1999 | 100.00 | $250.00 |
| Miss Alice H. Klingler<br>c/o Apartment A 612<br>1620 Mayflower Court<br>Winter Park, FL 32792-5825 | Retired | 05/05/1999<br>05/25/1999 | 50.00<br>100.00 | $1,400.00 |
| Mr. Joe R. Klutts<br>c/o P. O. Box 52807<br>328 Martial Avenue<br>Lafayette, LA 70505-2807 | Stone Geologist<br>Geologist Manager | 05/18/1999 | 100.00 | $350.00 |
| Mr. & Mrs. Paul Klutts<br>102 Glenwood Drive<br>Natchez, MS 39120-4706 | Retired | 05/03/1999 | 300.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,040.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Betty T. Knaggs<br>3503 Huntwick Lane<br>San Antonio, TX 78230-4033 | Northside I. S. D.<br>Specialist | 05/18/1999 | 250.00 | $250.00 |
| Mr. A. C. Knapp<br>1072 S. Sunnyside Avenue<br>Fresno, CA 93727-5429 | Retired | 05/06/1999 | 50.00 | $350.00 |
| Mr. Barry Knispel<br>28 Burning Hollow Road<br>Saddle River, NJ 07458-2939 | Arrow Fastener Co., Inc.<br>Vice President / Principal | 05/10/1999 | 250.00 | $500.00 |
| Mr. Calvin Arthur Knoke<br>24 Riverside Drive<br>Oak Ridge, TN 37830-9012 | Retired | 05/25/1999<br>05/27/1999 | 20.00<br>30.00 | $300.00 |
| Miss M. Ruth Knothe<br>5838 69th Avenue<br>Flushing, NY 11385-5038 | Retired | 05/03/1999<br>05/06/1999<br>05/10/1999 | 400.00<br>50.00<br>75.00 | $1,680.00 |
| Mrs. Ruby M. Knutzen<br>775 N. Burlington Boulevard<br>Burlington, WA 98233-4011 | Retired | 05/14/1999 | 100.00 | $450.00 |
| Mr. James R. Kobleur<br>P. O. Box 1391<br>Savannah, GA 31402-1391 | Union Lamp Corporation<br>Lawyer | 05/13/1999 | 25.00 | $275.00 |
| Mr. Herb L. Koelling<br>294 Deer Trail Court<br>Barrington, IL 60010-1744 | Retired | 05/04/1999 | 250.00 | $250.00 |
| Mrs. John W. Koessler<br>S. 6122 Old Lake Shore Road<br>Lake View, NY 14085-9547 | Retired | 05/25/1999 | 500.00 | $500.00 |
| Ms. Niki Kohler<br>c/o Unit 4 A<br>1097 Woodlake Road<br>Kohler, WI 53044-1339 | Retired | 05/11/1999 | 100.00 | $500.00 |

Page Total For Itemized Contributions.....: 2,100.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Bernd Koken<br>916 Macewen Drive<br>Osprey, FL 34229-9294 | Self-employed | 05/13/1999 | 150.00 | $425.00 |
| Mrs. Marjorie D. Kolliner<br>10526 Edgeley Place<br>Los Angeles, CA 90024-3301 | Homemaker | 05/25/1999<br>05/27/1999 | 100.00<br>100.00 | $400.00 |
| Mr. Milton G. Kooyman<br>P. O. Box 6144<br>Marietta, GA 30065-0144 | Retired | 05/12/1999<br>05/26/1999 | 30.00<br>25.00 | $295.00 |
| Mr. Harry B. Korman<br>P. O. Box 1140<br>Deerfield Beach, FL 33443-1140 | Retired | 05/17/1999 | 1,000.00 | $1,000.00 |
| Mrs. Dorothy H. Kortepeter<br>c/o Apartment 1014<br>1890 E. 107th Street<br>Cleveland, OH 44106-2246 | Retired | 05/03/1999 | 75.00 | $250.00 |
| Mr. & Mrs. Jerry Koskovich<br>3321 County Road 15 S. W.<br>Byron, MN 55920-6403 | Self-employed<br>Structural Engineer | 05/03/1999 | 200.00 | $800.00 |
| Reverend Jack G. Kraklan<br>38 Westwood Drive<br>Hillsdale, MI 49242-1121 | Retired | 05/05/1999<br>05/20/1999<br>05/25/1999 | 10.00<br>30.00<br>30.00 | $210.00 |
| Mr. Richard L. Kramer<br>3735 Road 144<br>Delano, CA 93215-9522 | Retired | 05/24/1999 | 50.00 | $225.00 |
| Mr. Bernard Kramlich<br>13670 Brynwood Lane S. E.<br>Fort Myers, FL 33912-1603 | Retired | 05/05/1999 | 300.00 | $500.00 |
| Mr. & Mrs. Dale N. Krapf<br>220 Hunting Hill<br>West Chester, PA 19382-2355 | Geo. Krapf Jr. & Son<br>Transportation | 05/17/1999 | 550.00 | $550.00 |

Page Total For Itemized Contributions.....: 2,650.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas W. Kraseman<br>8909 1st Avenue<br>Silver Spring, MD 20910-2215 | Retired | 05/28/1999 | 25.00 | $225.00 |
| Mr. John Kraus<br>c/o Space 51<br>1536 S. State Street<br>Hemet, CA 92543-4900 | Retired | 05/14/1999<br>05/14/1999<br>05/28/1999 | 25.00<br>25.00<br>38.00 | $238.00 |
| Mr. Timothy Kraus<br>8765 Highwood Way<br>Apple Valley, MN 55124-9458 | Phillips & Tempo Ind.<br>V. P. Sales & Mktg. | 05/27/1999 | 151.00 | $361.00 |
| Mrs. Jeanne W. Krautwurst<br>1507 Fallen Leaf Terrace<br>Webster, NY 14580-9556 | Retired | 05/10/1999 | 25.00 | $340.00 |
| Mr. Donald A. Krepps<br>2405 Alpha Street<br>Lansing, MI 48910-3572 | Unemployed | 05/07/1999 | 225.00 | $275.00 |
| Miss Marjorie Kroeger<br>5211 N. Meridian Street<br>Indianapolis, IN 46208-2651 | None<br>None | 05/13/1999 | 100.00 | $350.00 |
| Mrs. Ella Jean Kromer<br>228 Watch Hill Road<br>Covington, KY 41011-1823 | Retired | 05/25/1999 | 500.00 | $750.00 |
| Mr. & Mrs. Mark W. Krueger<br>1371 Columbia Avenue<br>Alamogordo, NM 88310-8012 | U. S. Air Force<br>Carpenter | 05/18/1999 | 100.00 | $360.00 |
| Mr. Earl Kruse<br>215 Fulton Avenue<br>Rockford, IL 61103-4112 | Retired | 05/03/1999<br>05/13/1999<br>05/21/1999 | 30.00<br>30.00<br>30.00 | $210.00 |
| Mr. Willy F. Kuehn<br>3711 Tangley Street<br>Houston, TX 77005-2031 | Sch. Health Care System<br>Executive | 05/24/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,554.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Leonard E. Kuhn<br>4816 Mc Alpine Farm Road<br>Charlotte, NC 28226-7309 | Retired | 05/10/1999 | 60.00 | $235.00 |
| Mr. Roger Kuula<br>2063 89th Avenue N. E.<br>Bellevue, WA 98004-2413 | American Capital Dvlpmnt.<br>Self-employed | 05/28/1999 | 1,000.00 | $1,000.00 |
| Mrs. Naumnerle Kyle<br>3111 Meadowlark Avenue<br>Louisville, KY 40213-1240 | Retired | 05/28/1999 | 35.00 | $260.00 |
| Mr. George A. La France<br>25240 S. Foxglenn Drive<br>Sun Lakes, AZ 85248-8812 | Self-employed<br>Financial Consultant | 05/14/1999 | 100.00 | $300.00 |
| Mrs. Frances La Plata<br>254 Monterey Drive<br>Naples, FL 34119-4624 | Homemaker | 05/03/1999 | 100.00 | $300.00 |
| Mr. & Mrs. Edward T. La Roe<br>573 H Avenue<br>Coronado, CA 92118-1623 | Retired | 05/13/1999 | 50.00 | $250.00 |
| Mrs. Marguerite Ladney<br>432 Barclay Road<br>Grosse Pointe, MI 48236-2814 | Retired | 05/13/1999 | 500.00 | $500.00 |
| Mr. Paul L. Laffey<br>P. O. Box 332<br>Eldon, MO 65026-0332 | Retired | 05/19/1999 | 30.00 | $215.00 |
| Ms. Lorraine E. Lagasse<br>8 Allen Lane<br>Somerset, MA 02726-5514 | Retired | 05/03/1999 | 25.00 | $225.00 |
| Mr. Eric Lagercrantz<br>c/o #2<br>241 Hungry Hollow Road<br>Chestnut Ridge, NY 10977-6111 | Retired | 05/24/1999 | 75.00 | $625.00 |

Page Total For Itemized Contributions.....: 1,975.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. David A. Lair<br>P. O. Box 456<br>Estherville, IA 51334-0456 | Self-employed<br>Broker | 05/19/1999 | 200.00 | $300.00 |
| Mr. Thomas H. Lake<br>1250 Laurelwood<br>Carmel, IN 46032-8752 | Retired | 05/19/1999 | 1,000.00 | $1,000.00 |
| Ms. Alice W. Lamerson<br>c/o Apartment 2025<br>5210 River Road North<br>Keizer, OR 97303-4499 | Retired | 05/18/1999 | 20.00 | $325.00 |
| Ms. Gertrude R. Lamm<br>c/o Apartment 107<br>270 Ridge Road<br>Walworth, WI 53184-9654 | Retired | 05/24/1999 | 200.00 | $300.00 |
| Mr. & Mrs. Albert J. Lamoureux<br>6996 Oriely Drive S.<br>Jacksonville, FL 32210-4858 | Retired | 05/05/1999<br>05/21/1999 | 10.00<br>25.00 | $232.00 |
| Mr. Mark O. Lancaster<br>3594 Jamaica Circle<br>Oviedo, FL 32765-8964 | Fi Serv Of Orlando<br>Micrographics | 05/12/1999 | 25.00 | $355.00 |
| Mrs. Jeanne T. Lance<br>c/o Space 207<br>16601 Garfield Avenue<br>Paramount, CA 90723-5354 | Retired | 05/26/1999 | 100.00 | $250.00 |
| Mrs. Gertrude Landman<br>114 E. Percy Street<br>Indianola, MS 38751-2443 | Retired | 05/11/1999 | 500.00 | $1,050.00 |
| Mr. Mark H. Landon<br>525 W. 21st Street<br>Tempe, AZ 85282-2027 | Allegiance Healthcare<br>Healthcare Sales | 05/18/1999<br>05/24/1999 | 300.00<br>300.00 | $850.00 |

Page Total For Itemized Contributions.....: 2,680.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Robert W. Landon<br>711 N. E. Landon Road<br>Belfair, WA 98528-9767 | Retired | 05/26/1999<br>05/26/1999<br>05/26/1999<br>05/26/1999<br>05/27/1999 | 10.00<br>15.00<br>10.00<br>10.00<br>25.00 | $250.00 |
| Mr. Matthew L. Lanfrankie<br>10211 Allenwood Drive<br>Riverview, FL 33569-5954 | Self-employed<br>Packaging Equipment Sales | 05/03/1999 | 250.00 | $250.00 |
| Mr. Theodara H. Lang<br>c/o #1 B<br>520 Indian Mound Street<br>Wayzata, MN 55391-1744 | Homemaker | 05/03/1999 | 220.00 | $440.00 |
| Mr. Samuel M. Lange<br>6141 S. Parkside Avenue<br>Chicago, IL 60638-4519 | Chicago Board Of Education<br>Teacher | 05/25/1999 | 30.00 | $205.00 |
| Mr. Bruce A. Langenbach<br>c/o Apartment 327<br>7100 N. 60th Street<br>Milwaukee, WI 53223-5109 | General Electric Marquett<br>Software Engineer | 05/14/1999 | 100.00 | $250.00 |
| Ms. Beatrice T. Langlois<br>1626 Park Terr. W.<br>Atlantic Beach, FL 32233 | Homemaker | 05/19/1999<br>05/21/1999 | 200.00<br>300.00 | $800.00 |
| Mr. Dennis E. Langlois<br>4347 Elaine Court<br>Shelby Township, MI 48316-1121 | Information Requested<br>05/06/1999 | 05/06/1999 | 250.00 | $250.00 |
| Mr. C. A. Lantzy<br>804 E. Simpson Street<br>Mechanicburg, PA 17055-3461 | Retired | 05/13/1999<br>05/24/1999 | 20.00<br>25.00 | $220.00 |
| Mr. Roger D. Lapham<br>c/o P. O. Box 721<br>1123 Porque Lane<br>Pebble Beach, CA 93953-0721 | Self-employed<br>Investor | 05/04/1999 | 250.00 | $520.00 |

Page Total For Itemized Contributions.....: 1,715.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas E. Larkin<br>440 S. June Street<br>Los Angeles, CA 90020 | Trust Company Of The West<br>President And C. E. O. | 05/27/1999 | 15,000.00 | $15,000.00 |
| Mrs. Charles S. Larsen<br>P. O. Box 111<br>Ephraim, WI 54211-0111 | Retired | 05/14/1999 | 75.00 | $300.00 |
| Mr. Keith Edwin Larsen<br>3 Rocky Hill Avenue<br>Exeter, NH 03833-2511 | Self-employed | 05/06/1999<br>05/13/1999 | 250.00<br>25.00 | $275.00 |
| Mrs. Martha F. Larsen<br>2524 Estrella Avenue<br>Loveland, CO 80538-3050 | Retired | 05/10/1999<br>05/11/1999 | 100.00<br>50.00 | $425.00 |
| Mr. Michael C. Larsen<br>P. O. Box 190179-335<br>Dallas, TX 75219 | Information Requested<br>05/17/1999 | 05/17/1999 | 250.00 | $250.00 |
| Mrs. Elizabeth B. Larson<br>14412 Brookmead Drive<br>Germantown, MD 20874-3130 | Retired | 05/18/1999 | 25.00 | $375.00 |
| Mr. Paul O. Larson<br>4071 Los Altos Drive<br>Pebble Beach, CA 93953-3014 | Retired | 05/21/1999 | 50.00 | $350.00 |
| Mr. & Mrs. W. Wade Larson<br>61 Highland Circle<br>Wayland, MA 01778-1722 | E. P. M. Inc.<br>Consultant | 05/19/1999 | 35.00 | $235.00 |
| Mrs. Frances M. Laster<br>13072 Flint Drive<br>Santa Ana, CA 92705-1816 | Retired | 05/28/1999 | 200.00 | $600.00 |
| Ms. Helen A. Latham<br>427 South Eie Street<br>Wheaton, IL 60187-4545 | Retired | 05/13/1999 | 50.00 | $325.00 |

Page Total For Itemized Contributions.....: 15,110.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Shum Lau<br>1637 W. 4th Street<br>Brooklyn, NY 11223-1541 | Ming's<br>Chef | 05/17/1999<br>05/28/1999 | 34.00<br>34.00 | $797.00 |
| Mr. Dennis W. Laudon<br>c/o # W 41<br>11425 N. Canterbury Drive<br>Mequon, WI 53092-2778 | Retired | 05/24/1999 | 50.00 | $210.00 |
| Mr. Louis P. Laun<br>25 Spring Lane<br>Chappaqua, NY 10514-2607 | Self-employed<br>Volunteer Consultant | 05/20/1999 | 100.00 | $1,100.00 |
| Mr. Jerry S. Lausmann<br>c/o P. O. Box 1608<br>200 Medford Heights<br>Medford, OR 97501-0246 | Kogap Enterprises, Inc.<br>Timber & Land Management | 05/05/1999<br>05/13/1999<br>05/25/1999 | 200.00<br>250.00<br>400.00 | $2,850.00 |
| Mr. & Mrs. Mario L. Laviano<br>70 Ashland Avenue<br>Pleasantville, NY 10570-2302 | Information Requested<br>05/21/1999 | 05/21/1999 | 50.00 | $275.00 |
| Mr. Robert P. Lavoie<br>920 Shortcreek Circle<br>Centerville, OH 45458-2113 | Self-employed<br>Consultant | 05/27/1999 | 75.00 | $375.00 |
| Mrs. Anne Dudley Lawrance<br>P. O. Box 648<br>Southport, CT 06490-0648 | Retired | 05/24/1999<br>05/26/1999 | 75.00<br>100.00 | $425.00 |
| Mr. Francis C. Lawrance<br>P. O. Box 648<br>Southport, CT 06490-0648 | Retired | 05/13/1999 | 100.00 | $400.00 |
| Mr. Charles L. Lawrence<br>1212 Park Avenue<br>Hot Springs, AR 71901-2813 | Retired | 05/17/1999 | 50.00 | $355.00 |
| Ms. Margery Lawrence<br>104 Old Church Lane<br>Pound Ridge, NY 10576-1818 | Retired | 05/03/1999 | 38.00 | $213.00 |

Page Total For Itemized Contributions.....: 1,556.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. John B. Lawson<br>32621 Sea Island Drive<br>Dana Point, CA 92629-3640 | Retired | 05/10/1999 | 125.00 | $250.00 |
| Mr. Roger L. Lawson<br>19 Lullwater Place N. E.<br>Atlanta, GA 30307-1208 | Retired | 05/06/1999 | 100.00 | $300.00 |
| Mrs. Stewart Lawwill<br>227 W. Brow Road<br>Lookout Mountain, TN 37350-1301 | Homemaker | 05/05/1999<br>05/12/1999 | 100.00<br>110.00 | $320.00 |
| Mr. Tom Lazear<br>1105 Park Street<br>Huntington Beach, CA 92648-2728 | Archway Systems, Inc.<br>Engineer | 05/07/1999 | 150.00 | $300.00 |
| Mr. Howard C. Leach<br>P. O. Box 327<br>San Antonio, NM 87832-0327 | Retired | 05/24/1999 | 410.00 | $410.00 |
| Mr. Harold W. Leas<br>1603 Whitfield Boulevard<br>West Lawn, PA 19609-1044 | Retired | 05/06/1999 | 60.00 | $330.00 |
| Colonel C. A. Leavitt<br>c/o The Fountains 217<br>4451 Stack Boulevard<br>Palm Bay, FL 32901-8561 | Retired | 05/03/1999 | 25.00 | $220.00 |
| Mrs. Adella Lebeau<br>P. O. Box 1065<br>Laramie, WY 82073-1065 | Retired | 05/18/1999<br>05/18/1999 | 50.00<br>50.00 | $260.00 |
| Mr. & Mrs. Scott N. Ledbetter<br>60 Round Hill Road<br>Greenwich, CT 06831-3743 | Self-employed<br>Business | 05/21/1999 | 60.00 | $210.00 |
| Mr. Bobby C. Lee<br>41 S. Cambridge Drive<br>Lemoore, CA 93245-3407 | Self-employed<br>C. E.O. | 05/18/1999 | 125.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,365.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joseph A. Lee<br>P. O. Box 478<br>Pebble Beach, CA 93953-2478 | Retired | 05/19/1999 | 50.00 | $300.00 |
| Mr. Kenneth G. Lee<br>c/o Apartment S 117<br>25511 Southfield Road<br>Southfield, MI 48075-1830 | Retired | 05/04/1999 | 200.00 | $300.00 |
| Mr. Orbie D. Lee<br>3126 34th Street<br>Lubbock, TX 79410-3228 | Self-employed | 05/14/1999 | 500.00 | $500.00 |
| Mr. William Lee<br>605 South H Street<br>Imperial, CA 92251-1846 | Self-employed<br>Construction | 05/12/1999 | 110.00 | $270.00 |
| Mr. Vincent D. Leethorp<br>11635 Blue Ridge Lane<br>Great Falls, VA 22066-1004 | Lee Thorp, Inc.<br>Consultant | 05/17/1999 | 500.00 | $1,500.00 |
| Mr. Harold Leever<br>R F D Guilds Highway Road<br>Bethlehem, CT 06751 | Retired | 05/25/1999 | 500.00 | $500.00 |
| Mr. Dennis D. Leno<br>118 37th Avenue S.<br>Moorhead, MN 56560-5506 | Information Requested<br>05/13/1999 | 05/13/1999 | 500.00 | $500.00 |
| Mrs. Muriel K. Lens<br>c/o Cedarbrook Hills<br>Apartment A 513<br>8460 Limekiln Pike<br>Wyncote, PA 19095-2606 | Homemaker | 05/07/1999 | 500.00 | $500.00 |
| Mr. Henry Leonard<br>P. O. Box 522<br>Spindale, NC 28160-0522 | Spindale Drug Co.<br>Pharmacist | 05/05/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,910.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Keith G. Leonard<br>1612 200th Street N. E.<br>Arlington, WA 98223-9646 | Self-employed<br>Dentist | 05/07/1999 | 100.00 | $350.00 |
| Mr. Paul F. Leonard<br>c/o P. O. Box 567<br>676 Noland Place<br>Fairfield, AL 35064-2656 | Retired | 05/17/1999<br>05/25/1999 | 45.00<br>50.00 | $255.00 |
| Ms. Gertrude B. Leoutsakos<br>c/o P. O. Box 37<br>28 Mill Road<br>Hampton, NH 03843-0037 | Hampton House Hotel Inc.<br>Head Bookkeeper | 05/04/1999 | 25.00 | $375.00 |
| Mr. Richard E. Lesher<br>c/o L & Grace Community<br>106 Stone Ridge Village<br>Myerstown, PA 17067-2202 | Retired | 05/11/1999<br>05/18/1999 | 25.00<br>25.00 | $235.00 |
| Rev. & Mrs. Robert Lesher<br>P. O. Box 835<br>Itasca, IL 60143-0835 | Retired | 05/26/1999 | 150.00 | $300.00 |
| Mrs. Randolph P. Leube<br>5134 Lake Shore Drive<br>Waco, TX 76710-1731 | Retired | 05/25/1999 | 50.00 | $206.00 |
| Mr. William E. Levering<br>4508 Juno Way<br>Sacramento, CA 95864-1733 | Retired | 05/24/1999 | 75.00 | $235.00 |
| Mr. Lewis E. Levy<br>150 East 77th Street<br>New York, NY 10021-1922 | Peat Marwick<br>C. P. A. | 05/21/1999 | 100.00 | $625.00 |
| Dr. Richard P. Lewallen<br>4234 Audubon Way<br>Billings, MT 59106-1445 | Self-employed<br>Orthopedic Surgeon | 05/14/1999 | 150.00 | $250.00 |

Page Total For Itemized Contributions.....: 795.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Earl M. Lewis<br>1112 Brown Drive<br>Stillwater, OK 74075-1109 | Retired | 05/07/1999<br>05/07/1999<br>05/10/1999<br>05/18/1999<br>05/27/1999 | 25.00<br>30.00<br>25.00<br>40.00<br>25.00 | $380.00 |
| Mr. Ed. J. Lewis<br>P. O. Box 30<br>Borger, TX 79007-0030 | Lewis Supply, Inc.<br>President | 05/21/1999 | 150.00 | $300.00 |
| Mrs. Kazelteen O. Lewis<br>434 Herkimer Street<br>Brooklyn, NY 11213-1032 | Board Of Education N. Y.<br>Teacher | 05/13/1999 | 20.00 | $330.00 |
| Mrs. Louise Lewis<br>c/o Embury Apartment 38 W<br>133 Lawrence Street<br>Saratoga Spring, NY 12866-1338 | Retired | 05/03/1999 | 100.00 | $250.00 |
| Mr. Michael J. Lewis<br>24 Sabin Drive<br>Williamstown, MA 01267-2759 | Williams College<br>College Professor | 05/18/1999 | 150.00 | $285.00 |
| Mr. Milton F. Lewis<br>584 Churchill Road<br>Teaneck, NJ 07666-2900 | Legg Mason<br>Investment Banker | 05/17/1999<br>05/27/1999 | 200.00<br>100.00 | $300.00 |
| Mr. Richard B. Lewis<br>c/o Apartment 603<br>1850 S. Ocean Boulevard<br>Pompano Beach, FL 33602-7921 | Retired | 05/03/1999 | 250.00 | $750.00 |
| Mr. Robert E. Lewis<br>P. O. Box 5<br>Jackson, PA 18825-0005 | Retired | 05/03/1999<br>05/10/1999<br>05/25/1999 | 25.00<br>15.00<br>25.00 | $310.00 |
| Mrs. Lucille S. Leyland<br>c/o Apartment 407<br>7150 Estero Boulevard<br>Fort Myers Beach, FL 33931-4737 | Homemaker | 05/03/1999<br>05/19/1999<br>05/20/1999 | 30.00<br>100.00<br>30.00 | $375.00 |

Page Total For Itemized Contributions.....: 1,340.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert W. Liddell<br>20 W. Calle Lecho<br>Green Valley, AZ 85614-1601 | Retired | 05/11/1999 | 190.00 | $380.00 |
| Mr. Ed D. Ligon<br>25 Carmel Lane<br>Little Rock, AR 72219-3520 | Orbit Value International<br>Executive | 05/20/1999 | 250.00 | $250.00 |
| Ms. A. C. Lilly<br>9641 Waterflow Flyway<br>Chesterfield, VA 23838-8905 | Philip Morris, Inc.<br>Scientist | 05/04/1999 | 250.00 | $250.00 |
| Mr. Aurelian R. Lilu<br>P. O. Box 5072<br>Parsippany, NJ 07054-6072 | Data Networks Svcs.<br>Tech. Staff | 05/17/1999<br>05/27/1999 | 80.00<br>80.00 | $240.00 |
| Mr. Robert Lindley<br>22 Winsor Place<br>Glen Ridge, NJ 07028-2125 | Dye Specialties Inc.<br>President | 05/14/1999 | 300.00 | $300.00 |
| Mrs. William H. Lindsey<br>105 Lavista Drive<br>Waxahachie, TX 75165-1833 | Retired | 05/03/1999<br>05/11/1999 | 55.00<br>50.00 | $205.00 |
| Mrs. Ruby W. Linn<br>c/o #306<br>900 Belvoir Woods Parkway<br>Fort Belvoir, VA 22060-2709 | Retired | 05/12/1999 | 100.00 | $220.00 |
| Miss Grace Linton<br>6161 56th Street<br>Maspeth, NY 11378-3529 | Retired | 05/13/1999 | 50.00 | $251.00 |
| Mr. John W. Linville<br>12 Bentwood Place<br>Durham, NC 27703-2640 | I. B. M.<br>Computer Engineer | 05/26/1999 | 250.00 | $350.00 |
| Mr. Eugene H. Litchfield<br>432 S. Madison Street<br>Macomb, IL 61455-3060 | Retired | 05/03/1999 | 50.00 | $355.00 |

Page Total For Itemized Contributions.....: 1,705.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Betty R. Little<br>c/o Apartment 138<br>4343 Bellaire Drive S.<br>Fort Worth, TX 76109-5173 | Retired | 05/27/1999<br>05/28/1999 | 50.00<br>30.00 | $230.00 |
| Mr. John Littleford<br>4806 Indian Lane<br>College Park, MD 20740-1630 | Logicon<br>Graphics | 05/14/1999 | 100.00 | $300.00 |
| Mrs. Peggy J. Lloyd<br>701 Belmont Road<br>Birmingham, AL 35209-4449 | Retired | 05/25/1999 | 250.00 | $500.00 |
| Mr. Norman E. Lobdell<br>3669 Bolamo Drive<br>Westerville, OH 43081-4154 | Self-employed<br>Engineer | 05/28/1999 | 110.00 | $480.00 |
| Mr. Roy J. Lobdell<br>c/o P. O. Box 207<br>5 Railroad Street<br>Freeville, NY 13068-9566 | Self-employed | 05/03/1999 | 220.00 | $440.00 |
| Mr. Graydon R. Locke<br>H. C. 74 Box 96<br>Mountain View, AR 72560-9212 | Retired | 05/07/1999<br>05/18/1999<br>05/25/1999<br>05/27/1999 | 10.00<br>20.00<br>50.00<br>25.00 | $225.00 |
| Mrs. Lillian A. Locklin<br>c/o Apartment 7 C<br>86 Mac Farlane Drive<br>Delray Beach, FL 33483-6918 | Retired | 05/06/1999<br>05/06/1999<br>05/19/1999 | 25.00<br>50.00<br>25.00 | $260.00 |
| Mr. E. F. Loe<br>P. O. Box 729<br>Picayune, MS 39466-0729 | Retired | 05/24/1999 | 250.00 | $250.00 |
| Lt. Col. Norma M. Loeser<br>2707 Thyme Drive<br>Edgewater, MD 21037-1120 | Retired | 05/07/1999 | 100.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,315.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lee Loevinger<br>c/o Apartment 17 D<br>5600 Wisconsin Avenue<br>Chevy Chase, MD 20815-4405 | Self-employed<br>Lawyer | 05/26/1999 | 50.00 | $350.00 |
| Ms. Katherine B. Loff<br>26 W. Hill Avenue<br>Melrose, MA 02176-1130 | Retired | 05/10/1999<br>05/19/1999 | 200.00<br>50.00 | $1,100.00 |
| Mr. Alfred J. Lomen<br>c/o #11 Q<br>900 University Street<br>Seattle, WA 98101-2789 | Retired | 05/14/1999 | 25.00 | $265.00 |
| Col. James L. Long<br>14223 Hunter Hill<br>San Antonio, TX 78217-1349 | Retired | 05/20/1999<br>05/21/1999 | 50.00<br>50.00 | $350.00 |
| Mr. Joe C. Long<br>3009 Barge Street<br>Yakima, WA 98902-2733 | Retired | 05/12/1999<br>05/25/1999 | 45.00<br>30.00 | $240.00 |
| Mr. Robert H. Long<br>1757 Coral Way<br>Fort Myers, FL 33917-2531 | Retired | 05/04/1999 | 50.00 | $460.00 |
| Mr. Wesley H. Loomis<br>c/o Apartment 305<br>700 John Ringling Boulevard<br>Sarasota, FL 34236-1542 | Retired | 05/07/1999<br>05/07/1999<br>05/11/1999<br>05/14/1999<br>05/14/1999<br>05/21/1999 | 250.00<br>250.00<br>100.00<br>100.00<br>200.00<br>100.00 | $2,320.00 |
| Mr. John D. Looney<br>H. C. 65 Box 33<br>Alpine, TX 79830 | Retired | 05/04/1999 | 250.00 | $250.00 |
| Mrs. Shirley R. Lorenz<br>42 Club View Lane<br>Rolling Hills, CA 90274-4209 | Self-employed<br>Rancher | 05/06/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,050.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gilbert Louzoun<br>7712 Northern Boulevard<br>Jackson Heights, NY 11372-1229 | Queensboro Toyota<br>Auto Dealer | 05/03/1999 | 250.00 | $250.00 |
| Mr. John L. Lovett<br>1011 Orchard Ridge Road<br>Bloomfield Hills, MI 48304-2642 | Retired | 05/10/1999<br>05/20/1999 | 50.00<br>125.00 | $225.00 |
| Mr. George W. Loving<br>8900 Glenmore Road<br>Richmond, VA 23229-8115 | Retired | 05/10/1999 | 100.00 | $300.00 |
| Mrs. Edward B. Lowery<br>P. O. Box 265<br>Pebble Beach, CA 93953-0265 | Retired | 05/20/1999 | 50.00 | $350.00 |
| Mr. John W. Lowry<br>c/o Apartment 8<br>6637 Springpark Avenue<br>Los Angeles, CA 90056-2346 | Raytheon<br>Engineer | 05/10/1999 | 100.00 | $250.00 |
| Mrs. Irene R. Luckenbach<br>211 E. Morse Street<br>Fredericksburg, TX 78624-3945 | Knopp Nursing Home<br>Medical Receptionist | 05/20/1999 | 50.00 | $400.00 |
| Mr. Glen L. Ludwig<br>109 E. 3rd Street<br>San Bernardino, CA 92410-4801 | Ludwig Engineering<br>Civil Engineering | 05/27/1999 | 100.00 | $315.00 |
| Mr. Raymond B. Ludwiszewski<br>c/o Apartment 301<br>1416 21st Street N. W.<br>Washington, DC 20036-6911 | Gibson, Dunn & Cuikeher<br>Attorney | 05/05/1999 | 150.00 | $450.00 |
| Miss Ruth E. Luerding<br>c/o Apartment 22<br>325 Raintree Drive<br>Tyler, TX 75703-4150 | Retired | 05/14/1999<br>05/17/1999 | 200.00<br>50.00 | $400.00 |

Page Total For Itemized Contributions..... 1,225.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Patricia S. Lujack<br>6321 Crow Valley Drive<br>Bettendorf, IA 52722-6219 | Retired | 05/10/1999 | 200.00 | $600.00 |
| Mr. John K. Luke<br>3295 River Exchange Drive<br>Norcross, GA 30092-4241 | Medquest Associates, Inc.<br>President | 05/06/1999 | 1,000.00 | $1,000.00 |
| Mr. Mark E. Luke<br>c/o Apt. 1121<br>900 W Grove Pkwy<br>Tempe, AZ 85283-4524 | Green Tree Financial<br>Director Of Credit & | 05/25/1999 | 200.00 | $400.00 |
| Mr. Richard E. Luker<br>112 Medearis Drive<br>Charlotte, NC 28211-6040 | Luker & Associates<br>Sales | 05/25/1999 | 50.00 | $210.00 |
| Ms. Mildred M. Lund<br>181 N. Warrington Road<br>Des Plaines, IL 60016-2249 | Retired | 05/04/1999 | 25.00 | $230.00 |
| Mr. L. D. Lutton<br>6845 E. 52nd Street<br>Tulsa, OK 74145-7609 | Retired | 05/25/1999 | 150.00 | $300.00 |
| Mr. & Mrs. Bay Luu<br>9001 Yermo Way<br>Westminster, CA 92683-5529 | Jury Watson<br>Machinist | 05/11/1999 | 55.00 | $220.00 |
| Mr. William K. Lux<br>c/o #4 D<br>100 Mac Farlane Drive<br>Delray Beach, FL 33483-6843 | Retired | 05/06/1999 | 300.00 | $300.00 |
| Mr. Frank W. Lynch<br>2015 Bayadere Terrace<br>Corona Del Mar, CA 92625-1828 | Retired | 05/17/1999 | 250.00 | $500.00 |
| Mr. James B. Lynch<br>716 W. Main Road<br>Little Compton, RI 02837-1125 | Brown University<br>Coach | 05/05/1999<br>05/12/1999 | 100.00<br>50.00 | $425.00 |

Page Total For Itemized Contributions.....: 2,380.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Gladys R. Lynn<br>406 Ash Circle<br>Elkhart, IN 46517-9274 | Retired | 05/06/1999 | 50.00 | $250.00 |
| Mr. Michael F. Lynn<br>4608 Cheltenham Drive<br>Bethesda, MD 20814-3510 | Self Employed<br>Builder / Developer | 05/06/1999 | 250.00 | $250.00 |
| Dr. & Mrs. Charles M. Lyon<br>1201 Turnberry Road<br>El Paso, TX 79912-2031 | Self-employed<br>Surgeon & Nurse | 05/17/1999 | 250.00 | $250.00 |
| Mr. James H. Lyons<br>487 Long Hill Drive<br>Short Hills, NJ 07078-1228 | Retired | 05/04/1999<br>05/10/1999 | 750.00<br>500.00 | $2,250.00 |
| Mrs. Jean B. Lyster<br>7411 Long Pine Drive<br>Springfield, VA 22151-2814 | Homemaker | 05/21/1999 | 25.00 | $225.00 |
| Mr. Donald B. Maag<br>721 W. Country Hills Drive<br>La Habra, CA 90631-7632 | Retired | 05/27/1999 | 750.00 | $1,600.00 |
| Ms. Sonja J. Maas<br>W. 13264 Highway 29<br>Bowler, WI 54416-9514 | Retired | 05/17/1999 | 1,000.00 | $2,000.00 |
| Ms. Leeta Maatsch<br>312 Hillcrest Lane<br>Greenleaf, KS 66943-9481 | Retired | 05/17/1999 | 500.00 | $535.00 |
| Mr. W. K. Mac Cready<br>209 N. Underwood Street<br>Kennewick, WA 99336-3029 | Retired | 05/06/1999<br>05/12/1999<br>05/18/1999<br>05/25/1999 | 100.00<br>50.00<br>50.00<br>100.00 | $300.00 |
| Mr. Douglas R. Mac Donald<br>R. R. Box 3259<br>Long Grove, IL 60047-8392 | Retired | 05/17/1999<br>05/18/1999 | 40.00<br>50.00 | $285.00 |

Page Total For Itemized Contributions.....: 4,465.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Reynold C. Mac Donald<br>2625 Butterfield Road<br>Oak Brook, IL 60523-1234 | Retired | 05/14/1999 | 100.00 | $250.00 |
| Ms. Cathy J. Mac Lean<br>4873 Lakeridge Terrace W.<br>Reno, NV 89509-5850 | Macys West<br>Chanel Manager | 05/14/1999 | 55.00 | $365.00 |
| Mrs. Jacqueline R. Mac Lean<br>1372 Woodbrook Lane<br>Southlake, TX 76092-4840 | Homemaker | 05/06/1999 | 110.00 | $220.00 |
| Mr. & Mrs. J. Allan Mac Leod<br>1929 Princess Court<br>Naples, FL 34110-8137 | Retired | 05/21/1999 | 100.00 | $800.00 |
| Ms. Jean Macausland<br>740 N. Lake Way<br>Palm Beach, FL 33480-3348 | Information Requested<br>05/17/1999 | 05/17/1999 | 100.00 | $210.00 |
| Mr. David M. Machamer<br>211 Poplar Street<br>Lebanon, PA 17042-6868 | Retired | 05/24/1999 | 100.00 | $400.00 |
| Miss Alice M. Mack<br>c/o Apartment H 2 S.<br>119 Millcreek Road<br>Ardmore, PA 19003-1535 | Retired | 05/06/1999 | 50.00 | $360.00 |
| Mr. C. J. Mackenzie<br>c/o Apartment 555 E<br>8333 Seminole Boulevard<br>Seminole, FL 33772-4362 | Retired | 05/24/1999 | 100.00 | $215.00 |
| Mr. John V. Mackie<br>55 Louise Street<br>Monroeville, AL 36460-3025 | Retired | 05/17/1999 | 30.00 | $206.34 |
| Mr. & Mrs. Richard F. Madden<br>6703 Diann Street N. E.<br>Olympia, WA 98516-9568 | Retired | 05/12/1999 | 100.00 | $321.00 |

Page Total For Itemized Contributions.....: 845.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Miss Norma Madera<br>304 S. Tennessee Place<br>Mason City, IA 50401-4311 | Retired | 05/11/1999<br>05/20/1999<br>05/24/1999 | 30.00<br>50.00<br>30.00 | $220.00 |
| Mrs. Lois Madsen<br>P. O. Box 788<br>Rancho Santa Fe, CA 92067-0788 | Retired | 05/19/1999 | 100.00 | $300.00 |
| Mr. Hugo R. Magnuson<br>2396 27th Avenue S.<br>Grand Forks, ND 58201-6447 | Self-employed<br>Grocer | 05/21/1999 | 300.00 | $700.00 |
| Dr. George J. Magovern<br>320 E. North Avenue<br>Pittsburgh, PA 15212-4756 | Alleghany Univ. Of Health<br>Medical Doctor | 05/17/1999 | 250.00 | $250.00 |
| Mr. George R. Mahoney<br>4417 Belknap Road<br>Charlotte, NC 28211-3828 | Family Dollar<br>Businessman | 05/24/1999 | 100.00 | $350.00 |
| Mr. & Mrs. Michael Maiatico<br>216 Paula Lynn Drive<br>Silver Spring, MD 20904-1131 | Retired | 05/14/1999 | 275.00 | $275.00 |
| Mr. Jack C. Maier<br>2800 Gilbert Avenue<br>Cincinnati, OH 45206-1206 | Frischs Restaurants, Inc.<br>Executive | 05/05/1999 | 100.00 | $320.00 |
| Mr. Michael J. Maier<br>c/o Suite G 12-293<br>3702 S. Virginia<br>Reno, NV 89502-6034 | Information Requested<br>05/19/1999 | 05/19/1999 | 1,000.00 | $1,000.00 |
| Mrs. Margaret L. Maiorana<br>5093 San Rocco Court<br>Punta Gorda, FL 33950-7923 | Retired | 05/03/1999 | 15.00 | $225.00 |
| Mr. William J. Major<br>15169 Golden Gate Drive<br>San Leandro, CA 94579-1737 | Retired | 05/20/1999<br>05/20/1999<br>05/24/1999<br>05/24/1999<br>05/26/1999 | 25.00<br>75.00<br>110.00<br>25.00<br>25.00 | $360.00 |

Page Total For Itemized Contributions.....: 2,510.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. S. Lang Makrauer<br>3131 Maple Avenue<br>Dallas, TX 75201-1246 | Retired | 05/21/1999 | 200.00 | $500.00 |
| Mr. John T. Maloney<br>5985 Searl Terrace<br>Bethesda, MD 20816-2022 | Retired | 05/24/1999 | 100.00 | $225.00 |
| Ms. Alexandra Malozemoff<br>17 Woodside Road<br>Greenwich, CT 06830-3818 | Homemaker | 05/20/1999 | 200.00 | $320.00 |
| Mr. George F. Mancini<br>143 Meadow View Road<br>New Haven, CT 06512-4454 | Tomtec, Inc.<br>Software Engineer | 05/24/1999 | 75.00 | $350.00 |
| Mrs. Josephine Mangiafico<br>27 Brook Meadow Road<br>Kensington, CT 06037-2805 | Peter Paul Electronics Inc.<br>Secretary | 05/06/1999<br>05/28/1999<br>05/28/1999 | 50.00<br>50.00<br>50.00 | $300.00 |
| Mr. Richard B. Manners<br>c/o Apartment 10<br>190 Gibson Boulevard<br>Clark, NJ 07066-1452 | Retired | 05/18/1999<br>05/24/1999 | 30.00<br>35.00 | $425.00 |
| Dr. Michael Manning<br>2211 Westmoreland Drive<br>Albany, GA 31707-9218 | Daugherty County School<br>Asst. School Representative | 05/14/1999 | 200.00 | $300.00 |
| Mr. R. Mansfield<br>c/o White House Village<br>Rm. 207<br>Gradyville Road<br>Newtown Square, PA 19073-2815 | Retired | 05/03/1999<br>05/21/1999 | 30.00<br>30.00 | $240.00 |
| Mr. Raymond G. Mapes<br>18544 Hood Avenue<br>Homewood, IL 60430-3425 | Retired | 05/10/1999<br>05/27/1999 | 50.00<br>50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,150.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert W. Mappes<br>1121 Winlawn Cove<br>Collierville, TN 38017-1135 | Retired | 05/10/1999<br>05/17/1999<br>05/20/1999<br>05/24/1999 | 10.00<br>5.00<br>25.00<br>20.00 | $250.00 |
| Mr. Ronnie G. Marek<br>4313 Marys Creek Drive<br>Ben Brook, TX 76116-7526 | R. M. I.<br>Engineer | 05/20/1999 | 50.00 | $250.00 |
| Mr. Robert Marinellie<br>420 Schoolhouse Road<br>East Stroudsburg, PA 18301-9437 | Retired | 05/14/1999 | 100.00 | $550.00 |
| Ms. Ruth Marks<br>607 W. Jackson Street<br>Abingdon, IL 61410-1217 | Retired | 05/03/1999<br>05/04/1999<br>05/13/1999<br>05/13/1999<br>05/14/1999<br>05/14/1999<br>05/21/1999<br>05/28/1999 | 20.00<br>10.00<br>20.00<br>100.00<br>30.00<br>25.00<br>20.00<br>40.00 | $457.00 |
| Mrs. Bonnie Marquiss<br>P. O. Box 405<br>Dayton, WY 82836-0405 | Homemaker | 05/17/1999 | 50.00 | $210.00 |
| Mr. Ionel Marsavela<br>c/o P. O. Box 1548<br>1660 Mount View Avenue<br>Loma Linda, CA 92354-1548 | White Arrow Trucking<br>Truck Driver | 05/24/1999 | 15.00 | $450.00 |
| Mr. Larry T. Marshall<br>2503 O Street<br>Eureka, CA 95501-4233 | Retired | 05/07/1999<br>05/24/1999 | 20.00<br>25.00 | $355.00 |
| Mr. Frederick R. Martin<br>97 Eleuthera Avenue<br>Venice, FL 34292-1911 | Retired | 05/11/1999<br>05/24/1999 | 50.00<br>100.00 | $500.00 |

Page Total For Itemized Contributions.....: 735.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Jean L. Martin<br>615 Towne House Lane<br>Richardson, TX 75081-3531 | Retired | 05/28/1999 | 25.00 | $525.00 |
| Mr. Jeff Martin<br>R. R. 1 Box 269 T<br>George West, TX 78022-9401 | Self-employed<br>Rancher | 05/13/1999 | 250.00 | $250.00 |
| Rep. Terrence H. Martin<br>P. O. Box 102381<br>Anchorage, AK 99510-2381 | Retired | 05/11/1999 | 165.00 | $330.00 |
| Mrs. Elizabeth Martinelli<br>673 W. Sunlight Lane<br>Tucson, AZ 85704-5431 | Greca Realty & Dev. Corp.<br>Consultant | 05/14/1999<br>05/24/1999 | 25.00<br>25.00 | $225.00 |
| Dr. & Mrs. Robert S. Martino<br>c/o Dune Acres<br>22 Oak Drive<br>Chesterton, IN 46304-1016 | Orthopedic Surgery, Inc.<br>Orthopedic Surgeon | 05/13/1999 | 500.00 | $1,075.00 |
| Ms. Mary J. Marton<br>c/o Apartment 1421<br>203 Yoakum Parkway<br>Alexandria, VA 22304-3767 | Retired | 05/28/1999 | 60.00 | $310.00 |
| Mrs. Mary Maruyama<br>c/o Unit 3<br>5228 Vantage Avenue<br>Valley Village, CA 91607-5017 | Retired | 05/24/1999 | 53.00 | $286.00 |
| Mr. Richard C. Marx<br>P. O. Box 440<br>Wappingers Falls, NY 12590-0440 | Self-employed<br>Insurance | 05/24/1999 | 250.00 | $500.00 |
| Mrs. John P. Mason<br>7370 N. Longview Avenue<br>Milwaukee, WI 53209-2150 | None | 05/26/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,403.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Julia O. Mason<br>c/o Apartment 306<br>32 11th Avenue S.<br>Hopkins, MN 55343-7570 | Retired | 05/18/1999 | 250.00 | $450.00 |
| Mrs. Martha Mason<br>2529 Mc Allister Street<br>San Francisco, CA 94118-4221 | Red Square Pharmacy<br>Pharmacist | 05/11/1999 | 55.00 | $210.00 |
| Ms. Bessie P. Masterson<br>419 E. Benwood Street<br>Covina, CA 91722-2817 | None | 05/05/1999<br>05/17/1999<br>05/25/1999 | 50.00<br>50.00<br>50.00 | $220.00 |
| Ms. Mary L. Mather<br>14018 Kingsride Lane<br>Houston, TX 77079-3219 | John Dougherty Realty<br>Real Estate Broker | 05/18/1999 | 500.00 | $650.00 |
| Mr. Forest A. Mathes<br>11705 Gold Park Lane<br>Gold River, CA 95670-8351 | I. F. S. Corporation<br>Sr. Vice President | 05/12/1999<br>05/24/1999 | 50.00<br>50.00 | $225.00 |
| Mr. & Mrs. Philip H. Mathewson<br>c/o P. O. Box 143<br>5247 5th Street Circle W.<br>Lyndon Center, VT 05850-0143 | Retired | 05/17/1999<br>05/20/1999<br>05/20/1999<br>05/24/1999 | 25.00<br>30.00<br>20.00<br>25.00 | $340.00 |
| Mr. James F. Mathis<br>2714 Southern Oaks Drive<br>Houston, TX 77068-2600 | Self-employed<br>Chemical Engineer | 05/24/1999 | 100.00 | $300.00 |
| Dr. Joseph G. Matthews<br>5400 Kenmore Lane<br>Orlando, FL 32839-2921 | Retired | 05/06/1999<br>05/18/1999<br>05/19/1999 | 50.00<br>25.00<br>25.00 | $300.00 |
| Mr. Henry H. Mauz<br>1608 Viscaino Road<br>Pebble Beach, CA 93953-3303 | Retired | 05/03/1999 | 50.00 | $350.00 |
| Mrs. Elizabeth A. Mavris<br>10126 S. 72nd E. Avenue<br>Tulsa, OK 74133-6759 | Homemaker | 05/17/1999 | 100.00 | $500.00 |

Page Total For Itemized Contributions.....: 1,505.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Edwin A. May<br>132 Helen Court<br>Franklin Lakes, NJ 07417-2016 | Retired | 05/28/1999 | 50.00 | $315.00 |
| Mr. Henry J. Mayer<br>2 West Avenue<br>Gladstone, NJ 07934-2022 | Self-employed | 05/12/1999 | 50.00 | $250.00 |
| Mr. Richard W. Mayfield<br>10904 N. Wyngate Trace<br>Mequon, WI 53092-5873 | Self-employed<br>Med. Consultant | 05/07/1999 | 500.00 | $1,000.00 |
| Mr. Terry Mc Annany<br>633 Millicent Way<br>Shreveport, LA 71106-5938 | Self-employed<br>Public Accountant | 05/03/1999 | 250.00 | $250.00 |
| Mr. Brian D. Mc Auley<br>4 Meadow Lane<br>Saddle River, NJ 07458-2628 | Nextel Communications<br>Co. Executive | 05/10/1999 | 250.00 | $250.00 |
| Mr. Raymond E. Mc Bride<br>5606 S. Lagoon Drive<br>Panama City, FL 32408-6416 | Retired | 05/07/1999<br>05/11/1999<br>05/24/1999 | 25.00<br>50.00<br>50.00 | $225.00 |
| Mrs. Yvonne L. Mc Cabe<br>237 Ferson Avenue<br>Iowa City, IA 52246-3508 | Homemaker | 05/07/1999 | 250.00 | $250.00 |
| Mrs. Lydia M. Mc Cain<br>6431 Heidler Road<br>Fairview, PA 16415-2303 | Homemaker | 05/03/1999<br>05/06/1999 | 250.00<br>250.00 | $1,455.00 |
| Mr. Edward M. Mc Calla<br>c/o Apartment 709<br>366 S. Highland Street<br>Memphis, TN 38111-4448 | Retired | 05/03/1999 | 30.00 | $205.00 |
| Mr. Brian Mc Carthy<br>233 N. Swall Drive<br>Beverly Hills, CA 90211-1712 | Self Employed<br>Writer | 05/17/1999 | 25.00 | $475.00 |

Page Total For Itemized Contributions.....: 2,030.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. W. F Mc Casland<br>P. O. Box 468<br>Kingsland, TX 78639-0468 | Highland Lakes Bank<br>Banking | 05/11/1999 | 25.00 | $210.00 |
| Mr. Thomas A. Mc Caslin<br>1501 Beaumont Lane<br>Pottstown, PA 19464-2560 | Retired | 05/17/1999 | 600.00 | $625.00 |
| Mr. & Mrs. W. Donald Mc Caw<br>612 Lee Avenue<br>Aberdeen, WA 98520-1223 | Retired | 05/24/1999 | 100.00 | $300.00 |
| Mr. Donald E. Mc Clanahan<br>7927 Bar Harbor Drive<br>Cincinnati, OH 45255-4430 | Retired | 05/14/1999<br>05/25/1999 | 100.00<br>100.00 | $375.00 |
| Ms. Lida L. Mc Clellan<br>P. O. Box 48<br>Clarkston, WA 99403-0048 | Retired | 05/03/1999<br>05/10/1999<br>05/17/1999<br>05/20/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $275.00 |
| Ms. Ann M. Mc Cloud Moody<br>5 Colony Park Drive<br>Galveston, TX 77551-1739 | Homemaker | 05/17/1999 | 350.00 | $350.00 |
| Mrs. Wenona M. Mc Connell<br>209 Burlington Avenue<br>Missoula, MT 59801-5743 | Retired | 05/07/1999 | 25.00 | $215.00 |
| Mr. Lawrence J. Mc Cormack<br>4980 Countryside Road<br>Lyndhurst, OH 44124-2507 | Information Requested<br>05/25/1999 | 05/25/1999 | 100.00 | $210.00 |
| Mr. Jeffrey A. Mc Cracken<br>4600 Deerpath Road<br>Harrisburg, PA 17110 | Information Requested<br>05/28/1999 | 05/28/1999 | 360.00 | $360.00 |
| Mr. A. B. Mc Crea<br>300 S. 20th Street<br>Richmond, IN 47374-5728 | Retired | 05/17/1999 | 400.00 | $800.00 |

Page Total For Itemized Contributions.....: 2,260.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Newell H. Mc Cuen<br>11581 Lost Tree Way<br>North Palm Beach, FL 33408-2950 | Retired | 05/21/1999 | 40.00 | $315.00 |
| Mr. James L. Mc Culley<br>166 Elkins Lake<br>Huntsville, TX 77340-7304 | Retired | 05/17/1999<br>05/19/1999 | 100.00<br>50.00 | $455.00 |
| Mrs. Maxine Mc Culloch Stark<br>c/o Apartment 428<br>2713 Sierra Sunrise Terrace<br>Chico, CA 95928-3911 | Retired | 05/03/1999 | 250.00 | $250.00 |
| Mr. John F. Mc Cune<br>P. O. Box 5189<br>Sun City, AZ 85376-5189 | Retired | 05/17/1999 | 200.00 | $300.00 |
| Ms. Karen Mc Curry<br>7214 Coleridge Drive<br>Knoxville, TN 37919-5808 | Tlaxo Wellcome<br>Sales | 05/17/1999 | 45.00 | $245.00 |
| Mr. Lowell Mc Cuskey<br>P. O. Box 800<br>Linn, MO 65051-0800 | Self-employed<br>Attorney | 05/05/1999 | 300.00 | $300.00 |
| Mr. Louis Mc Daniel<br>c/o Apartment 204<br>580 E. Town Street<br>Columbus, OH 43215-4874 | Retired | 05/04/1999<br>05/11/1999<br>05/27/1999 | 30.00<br>50.00<br>30.00 | $230.00 |
| Mr. & Mrs. Neil Mc Daniel<br>7872 W. Farm Road 136<br>Springfield, MO 65802-5996 | Retired | 05/06/1999<br>05/12/1999 | 20.00<br>25.00 | $210.00 |
| Mrs. Rose M. Mc Daniel<br>2027 Woodhaven Road<br>Poplar Bluff, MO 63901-2826 | Homemaker | 05/03/1999<br>05/18/1999 | 50.00<br>100.00 | $312.50 |
| Mr. & Mrs. John S. Mc Dermott<br>1009 West 71st Terrace<br>Kansas City, MO 64114-1203 | Self-employed<br>Trade Ass'n. Consultant | 05/10/1999 | 100.00 | $350.00 |

Page Total For Itemized Contributions.....: 1,390.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. W. W. Mc Donald<br>P. O. Box 2340<br>Eugene, OR 97402-0122 | Mc Donald Candy Co.<br>Self Employed | 05/25/1999 | 200.00 | $400.00 |
| Mrs. Roberta Mc Elroy<br>2344 Perryeville Avenue<br>Pittsburgh, PA 15214-3560 | Retired | 05/10/1999 | 25.00 | $335.00 |
| Mr. & Mrs. Vernon Mc Elwain<br>P. O. Box 35<br>Charter Oak, IA 51439-0035 | Retired | 05/12/1999 | 50.00 | $300.00 |
| Mr. Ben Mc Enteer<br>104 Ridgewood Drive<br>Camp Hill, PA 17011-1627 | Retired | 05/10/1999 | 100.00 | $300.00 |
| Mr. Grey W. Mc Fadyen<br>4827 5th Avenue<br>Moline, IL 61265-1922 | Retired | 05/06/1999 | 100.00 | $450.00 |
| Mr. George S. Mc Gee<br>612 County Road 194<br>Bryant, AL 35958-7229 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Ms. Catherine E. Mc Ginley<br>6002 S. E. Franklin Place<br>Hobe Sound, FL 33455-7301 | Retired | 05/10/1999<br>05/17/1999<br>05/21/1999 | 25.00<br>25.00<br>25.00 | $245.00 |
| Mrs. Lois Mc Ginty<br>501 Braeburn Terrace<br>Lansdale, PA 19446-5314 | Retired | 05/06/1999 | 45.00 | $275.00 |
| Ms. Antoinette Mc Henry<br>c/o Apartment 234<br>200 Glenwood Circle<br>Monterey, CA 93940-6775 | Retired | 05/10/1999 | 35.00 | $225.00 |
| Mr. Donald G. Mc Innes<br>429 Rivercrest Drive<br>Fort Worth, TX 76107-1639 | Retired | 05/03/1999 | 200.00 | $300.00 |

Page Total For Itemized Contributions.....: 930.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harold A. Mc Innes<br>260 Winding Way<br>Camp Hill, PA 17011-8463 | Self-employed<br>Consultant | 05/26/1999 | 50.00 | $300.00 |
| Dr. John J. Mc Intyre<br>294 Bedford Banksville Road<br>Bedford, NY 10506 | Retired | 05/25/1999 | 750.00 | $750.00 |
| Ms. Patricia A. Mc Joynt<br>322 Country View Court<br>Janesville, WI 53545-9072 | Retired | 05/03/1999<br>05/19/1999<br>05/25/1999 | 25.00<br>25.00<br>50.00 | $300.00 |
| Mr. Bernard E. Mc Kay<br>c/o Apartment 3806<br>2400 Old South Drive<br>Richmond, TX 77469-6666 | Retired | 05/17/1999 | 110.00 | $330.00 |
| Mr. Paul Mc Kay<br>4 N. 555 Hidden Oaks Road<br>Saint Charles, IL 60175-8512 | Information Requested<br>05/27/1999 | 05/27/1999 | 50.00 | $250.00 |
| Ms. Alice W. Mc Keithen<br>2217 Camellia Drive<br>Wilmington, NC 28403-2415 | Lower Cape Fear Hospice<br>Registered Nurse | 05/05/1999 | 25.00 | $345.00 |
| Mr. & Mrs. Kent S. Mc Kinney<br>2787 S. W. Plass Avenue<br>Topeka, KS 66611-1627 | Community National Bank<br>Banking | 05/24/1999 | 100.00 | $300.00 |
| Mr. Ruben J. Mc Kinney<br>P. O. Box 2627<br>Havre, MT 59501-2627 | Self-employed<br>C. E. Ol. | 05/17/1999 | 240.00 | $240.00 |
| Mr. Don Mc Kusker<br>P. O. Box 284<br>Bellaire, TX 77402-0284 | Retired | 05/10/1999<br>05/10/1999 | 35.00<br>65.00 | $220.00 |
| Mr. Gordon D. Mc Lean<br>c/o Apartment 723<br>8560 Naples Heritage Drive<br>Naples, FL 34112-7707 | Retired | 05/03/1999<br>05/17/1999 | 100.00<br>50.00 | $450.00 |

Page Total For Itemized Contributions.....: 1,675.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Roy C. Mc Lean<br>3945 Gardenia Avenue<br>Long Beach, CA 90807-3731 | Retired | 05/21/1999 | 100.00 | $285.00 |
| Mrs. Katherine L. Mc Loon<br>100 Thorndale Drive<br>San Rafael, CA 94903-4501 | Retired | 05/10/1999<br>05/24/1999 | 25.00<br>25.00 | $350.00 |
| Mr. Randolph Q. Mc Manus<br>2021 Q Street N. W.<br>Washington, DC 20009-1009 | Baker & Botts<br>Attorney | 05/20/1999 | 250.00 | $750.00 |
| Dr. & Mrs. Thomas K. Mc Millan<br>4551 Kahala Avenue<br>Honolulu, HI 96816-4926 | Retired | 05/04/1999<br>05/04/1999<br>05/11/1999<br>05/12/1999<br>05/18/1999<br>05/19/1999<br>05/24/1999<br>05/25/1999<br>05/28/1999 | 30.00<br>25.00<br>25.00<br>15.00<br>25.00<br>5.00<br>20.00<br>25.00<br>15.00 | $575.00 |
| Mrs. Nancy F. Mc Minn<br>3400 Peters Lane<br>Brenham, TX 77833-2045 | Homemaker | 05/07/1999 | 500.00 | $500.00 |
| Mr. Malcolm P. Mc Nair<br>21 Gladwin Road<br>Bronxville, NY 10708-2201 | Retired | 05/17/1999 | 1,000.00 | $1,250.00 |
| Mr. & Mrs. Robert T. Mc Nally<br>45868 Green Valley Road<br>Plymouth, MI 48170-3665 | Retired | 05/03/1999<br>05/21/1999 | 100.00<br>200.00 | $800.00 |
| Mr. Kenneth B. Mc Namara<br>38 Majorica Drive<br>Rancho Mirage, CA 92270-3823 | Retired | 05/06/1999<br>05/18/1999 | 50.00<br>40.00 | $220.00 |
| Mr. Alan R. Mc Wain<br>114 E. 4th Avenue<br>Olympia, WA 98501-1103 | The Spar, Inc.<br>Restrauteur | 05/06/1999 | 100.00 | $325.00 |

Page Total For Itemized Contributions.....: 2,575.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Cullen J. Mc Whorter<br>115 Kolb Road<br>Houston, TX 77017-7302 | Retired | 05/20/1999 | 100.00 | $650.00 |
| Dr. Gilbert R. Meadows<br>807 Contour Drive<br>San Antonio, TX 78212-1703 | South Texas Spinal Clinic<br>Doctor | 05/07/1999 | 100.00 | $350.00 |
| Mrs. Alice I. Meane<br>1010 E. Silver Tree Drive<br>Tucson, AZ 85718-1070 | Homemaker | 05/12/1999<br>05/24/1999 | 30.00<br>30.00 | $205.00 |
| Mr. John L. Neares<br>12305 Prospect Landing<br>Mitchellville, MD 20721-2532 | Evangel Church<br>Minister | 05/17/1999 | 250.00 | $295.00 |
| Mr. Thomas A. Mecklenburg<br>2557 Forestville Drive<br>Green Bay, WI 54304-1711 | Green Bay Packaging Inc.<br>Senior V. P. | 05/03/1999 | 100.00 | $270.00 |
| Mrs. Rebecca E. Medina Martinez<br>3548 California Street N. E.<br>Albuquerque, NM 87110-2112 | Retired | 05/14/1999<br>05/18/1999 | 175.00<br>150.00 | $525.00 |
| Mr. Lawrence N. Medlin<br>6727 Kings Grant Way<br>Dalzell, SC 29040-9215 | Retired | 05/28/1999 | 11.00 | $211.00 |
| Mr. John E. Meeks<br>c/o No. B 1501<br>19 1st Street S.<br>Minneapolis, MN 55401-8168 | Information Requested<br>05/11/1999 | 05/11/1999 | 500.00 | $500.00 |
| Mr. Stephen A. Mehrbach<br>213 Mountain Avenue<br>Hackettstown, NJ 07840-2410 | Self-employed<br>Business Owner | 05/14/1999 | 100.00 | $300.00 |
| Mr. J. G. Meinert<br>10133 Tiffany Drive<br>River Ridge, LA 70123-1545 | Retired | 05/03/1999 | 125.00 | $375.00 |

Page Total For Itemized Contributions.....: 1,671.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Detroy Melancon<br>4276 N. Holt Avenue<br>Fresno, CA 93705-1401 | Retired | 05/24/1999 | 200.00 | $400.00 |
| Mr. Robert F. Melcher<br>4078 Columns Drive S. E.<br>Marietta, GA 30067-5198 | R. M. L. L. C.<br>Chemical Engr. | 05/06/1999 | 375.00 | $375.00 |
| Mr. Edward Melius<br>3573 Sherman Road<br>Jackson, WI 53037-9778 | Retired | 05/26/1999 | 50.00 | $250.00 |
| Mr. John A Mellowes<br>P. O. Box 217<br>Mequon, WI 53092-0217 | Information Requested<br>05/12/1999 | 05/12/1999 | 500.00 | $500.00 |
| Mr. & Mrs. Burche Melson<br>5784 Euclid Road<br>Cincinnati, OH 45236-4115 | Retired | 05/19/1999 | 35.00 | $435.00 |
| Mr. Clem A. Melzarek<br>c/o Apartment 208<br>8101 Mission Road<br>Prairie Village, KS 66208-5245 | Retired | 05/10/1999 | 25.00 | $205.00 |
| Mr. Frank Menarchick<br>c/o Apartment 1232<br>5959 Farm 1960 Road W.<br>Houston, TX 77069-4123 | Compaq Computer Corporation<br>Quality Engineer | 05/06/1999 | 110.00 | $220.00 |
| Mr. Aldo J. Menchini<br>24 Owl Hill Court<br>Orinda, CA 94563-3441 | Self-employed | 05/12/1999 | 100.00 | $300.00 |
| Mr. William W. Mendenhall<br>1907 Yankovich Road<br>Fairbanks, AK 99709-6540 | Retired | 05/28/1999 | 100.00 | $565.00 |
| Mr. Orlando R. Mendez<br>P. O. Box 20222<br>San Juan, PR 00928-0222 | Self-employed<br>Engineer | 05/27/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,745.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John K. Menoudakos<br>c/o Apartment 6 N<br>240 East 76th Street<br>New York, NY 10021-2941 | Medaco Mideast Africa Dev<br>Executive | 05/20/1999<br>05/24/1999 | 275.00<br>275.00 | $550.00 |
| Mrs. Mary B. Menzies<br>c/o #12 B<br>45 E. 72nd Street<br>New York, NY 10021-4148 | Homemaker | 05/10/1999 | 100.00 | $300.00 |
| Mr. Warren R. Mercer<br>11022 Mountair Avenue<br>Tujunga, CA 91042-1216 | Retired | 05/20/1999 | 35.00 | $225.00 |
| Mrs. Nina M. Mercereau<br>5893 Estrella Avenue<br>San Diego, CA 92120-1038 | Retired | 05/28/1999 | 25.00 | $225.00 |
| Mr. Mark Meriam<br>6 Bordeaux Place<br>Cleveland, OH 44138-1200 | Retired | 05/14/1999<br>05/26/1999<br>05/27/1999 | 60.00<br>200.00<br>60.00 | $550.00 |
| Mrs. Roberta C. Merillat<br>c/o Apartment 2302<br>8600 Skyline Drive<br>Dallas, TX 75243-4172 | Retired | 05/07/1999<br>05/11/1999<br>05/17/1999<br>05/17/1999<br>05/28/1999 | 25.00<br>38.00<br>25.00<br>25.00<br>25.00 | $288.00 |
| Dr. & Mrs. Keith Merrill<br>48 Masconomo Street Pickworth<br>Manchester By The Sea, MA | Retired | 05/11/1999 | 100.00 | $270.00 |
| Mr. Everett T. Merritt<br>9339 U. S. Highway 85<br>Henderson, CO 80640-8229 | Merritt Equipment Co.<br>Management | 05/04/1999 | 250.00 | $250.00 |
| Mrs. Ruth Mestjian<br>112 Golfview Drive<br>Homosassa, FL 34446-4215 | Retired | 05/26/1999 | 25.00 | $265.00 |

Page Total For Itemized Contributions.....: 1,543.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Ruben F. Mettler<br>12846 Highwood Street<br>Los Angeles, CA 90049-2626 | Retired | 05/25/1999 | 500.00 | $500.00 |
| Mrs. Carlotta Metzendorf<br>P. O. Box 369<br>Santee, SC 29142-9802 | Metzendorf Mgmt Inc.<br>Executive | 05/28/1999 | 300.00 | $450.00 |
| Mr. & Mrs. Glen G. Meyer<br>8020 S. E. Shenandoah Drive<br>Hobe Sound, FL 33455-6083 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mrs. J. C. Meyer<br>23 Zaccheus Mead Lane<br>Greenwich, CT 06831-3715 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mr. Jimmy C. Meyer<br>8103 Rolling Knoll Court<br>Springfield, VA 22153-2530 | Lockhead Martin Corp.<br>Senior Systems Analyst | 05/19/1999 | 100.00 | $300.00 |
| Mr. Earl L. Meyers<br>5225 7th Road S.<br>Arlington, VA 22204-2503 | Retired | 05/05/1999 | 50.00 | $330.00 |
| Ms. Pauline F. Mezzanzanica<br>313 Kerr Avenue<br>Modesto, CA 95354-3810 | Retired | 05/27/1999 | 50.00 | $451.00 |
| Mrs. Anne P. Michael<br>201 Old Mill Pond Road<br>Palm Harbor, FL 34683-1714 | Sun Storage, Inc.<br>Self-employed | 05/28/1999<br>05/28/1999 | 100.00<br>100.00 | $250.00 |
| Mrs. Carlton Milam<br>1620 Independence Street<br>Conway, AR 72032-3946 | Retired | 05/04/1999 | 50.00 | $250.00 |
| Mr. Joseph A. Milan<br>c/o Apartment 306<br>1480 Warren Road<br>Lakewood, OH 44107-3926 | Ohio Health Choice<br>Special Claims Analists | 05/21/1999 | 50.00 | $265.00 |

Page Total For Itemized Contributions.....: 1,500.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Vincent F. Mileto<br>693 Tok Place<br>Bridgewater, NJ 08807-1331 | Self-employed<br>Physician | 05/10/1999 | 150.00 | $250.00 |
| Mr. & Mrs. Gene Millard<br>3717 Rose Court<br>Lafayette, CA 94549-3030 | Homemaker | 05/24/1999 | 250.00 | $452.00 |
| Mr. Alan M. Miller<br>c/o Apartment 112<br>15000 Halldale Avenue<br>Gardena, CA 90247-3148 | T. R. W.<br>Software Engineer | 05/07/1999<br>05/18/1999 | 50.00<br>50.00 | $205.00 |
| Mr. Bruce A. Miller<br>2806 Glenwood Springs Drive<br>Glenwood, MD 21738-9700 | Retired | 05/11/1999 | 275.00 | $1,100.00 |
| Mr. C. Frederick Miller<br>512 Ridgeway Drive<br>Bellingham, WA 98225-6422 | Retired | 05/20/1999<br>05/24/1999 | 25.00<br>40.00 | $275.00 |
| Mr. Charles A. Miller<br>P. O. Box 480686<br>Linden, AL 36748-0686 | Self-employed<br>Land & Timber Management | 05/06/1999<br>05/18/1999<br>05/24/1999 | 25.00<br>50.00<br>100.00 | $608.00 |
| Mr. Frank H. Miller<br>19 Fairway Drive<br>Voorhees, NJ 08043-9541 | Retired | 05/13/1999<br>05/28/1999 | 100.00<br>50.00 | $300.00 |
| Mr. Henry C. Miller<br>c/o Apartment B 302<br>1508 Circa Del Lago<br>San Marcos, CA 92069-7202 | Retired | 05/03/1999 | 100.00 | $400.00 |
| Mr. Joe Miller<br>800 W. College Avenue<br>Harrison, AR 72601-5702 | Self Employed<br>Retired | 05/05/1999 | 100.00 | $500.00 |
| Mr. John Miller<br>1137 Silas Deane Hwy<br>Wethersfield, CT 06109-4296 | Close, Jensen & Miller P.<br>Engineer | 05/24/1999 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 2,365.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Leverett S. Miller<br>T Square Stud<br>Fairfield, FL 32634-0900 | Information Requested<br>05/04/1999 | 05/04/1999 | 250.00 | $250.00 |
| Mrs. Linda G. Miller<br>1340 Mercury Street<br>Merritt Island, FL 32953-3121 | Independent Contractor<br>Real Estate Broker/ | 05/11/1999 | 50.00 | $275.00 |
| Mr. Martin D. Miller<br>5711 Foxgate Lane<br>Hinsdale, IL 60521-4978 | Retired | 05/17/1999<br>05/20/1999<br>05/28/1999 | 10.00<br>25.00<br>25.00 | $265.00 |
| Mrs. Mary Miller<br>813 Nottingham Drive<br>Macon, GA 31211-1421 | Retired | 05/10/1999 | 50.00 | $250.00 |
| Mrs. Melvin Miller<br>613 Catalina Drive<br>Hutchinson, KS 67502-8413 | Sunflower Elec. Sys. Co.,<br>Owner / President | 05/10/1999<br>05/20/1999 | 50.00<br>25.00 | $1,175.00 |
| Mr. Robert L. Miller<br>P. O. Box 263<br>Smithville, MS 38870-0263 | Retired | 05/20/1999<br>05/27/1999 | 25.00<br>20.00 | $220.00 |
| Miss Ruth J. Miller<br>400 Wilbur Avenue<br>Dayton, OH 45405-2345 | Retired | 05/03/1999 | 100.00 | $250.00 |
| Mr. S. R. Miller<br>1347 San Pablo Drive<br>Lake San Marcos, CA 92069-4818 | Retired | 05/20/1999 | 200.00 | $400.00 |
| Mr. T. S. Miller<br>3635 Beverly Drive<br>Dallas, TX 75205-2869 | Information Requested<br>05/14/1999 | 05/14/1999 | 250.00 | $250.00 |
| Mrs. Julia E. Millham<br>c/o Apartment L<br>203 Landing Drive<br>Aiken, SC 29801-6804 | Retired | 05/03/1999<br>05/04/1999 | 50.00<br>50.00 | $425.00 |

Page Total For Itemized Contributions.....: 1,180.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Jack W. Millikan<br>78440 Links Drive<br>Palm Desert, CA 92211-1613 | Retired | 05/04/1999 | 250.00 | $375.00 |
| Mr. & Mrs. Billy J. Millis<br>2502 Barkwood Drive<br>Austin, TX 78746-6006 | Retired | 05/03/1999<br>05/05/1999<br>05/10/1999<br>05/14/1999 | 50.00<br>50.00<br>100.00<br>50.00 | $685.00 |
| Mr. Louis M. Millon<br>517 Cambridge Way<br>Bloomfield Hills, MI 48304-3817 | Retired | 05/21/1999 | 100.00 | $300.00 |
| Mrs. Belen L. Mills<br>c/o Apartment 9<br>101 N. 58th Avenue<br>Yakima, WA 98908-3111 | Retired | 05/05/1999 | 35.00 | $335.00 |
| Mr. John W. Mills<br>18040 Regan Avenue<br>Port Charlotte, FL 33948-4971 | Retired | 05/05/1999<br>05/12/1999<br>05/13/1999<br>05/20/1999 | 16.00<br>30.00<br>10.00<br>10.00 | $423.00 |
| Mr. Mark E. Mills<br>2477 Oak Park Drive<br>Ingleside, TX 78362-6102 | P. G. S. Tensor<br>Geophysicist | 05/21/1999 | 35.00 | $220.00 |
| Mr. Amos Milo<br>c/o Apartment 604 N<br>2100 S. Ocean Boulevard<br>Palm Beach, FL 33480-5216 | Self Employed<br>Executive | 05/13/1999 | 250.00 | $250.00 |
| Ms. Thelma Miltenberger<br>2494 Nyssa Drive<br>Loveland, CO 80538-3217 | Retired | 05/24/1999 | 50.00 | $275.00 |
| Mr. Harry H. Minkey<br>900 Flying Fish Street<br>Foster City, CA 94404-1426 | Retired | 05/10/1999<br>05/13/1999 | 50.00<br>50.00 | $205.00 |

Page Total For Itemized Contributions.....: 1,136.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Lewis S. Minter<br>8810 Lawndell Road<br>Richmond, VA 23229-3130 | Retired | 05/10/1999<br>05/27/1999 | 100.00<br>15.00 | $315.00 |
| Mrs. Lloyd M. Minton<br>1407 Hillcrest<br>Fort Worth, TX 76107-1522 | Retired | 05/04/1999 | 400.00 | $450.00 |
| Mrs. Elizabeth M. Miral<br>9 Escapade Court<br>Newport Beach, CA 92663-1056 | Homemaker | 05/17/1999 | 100.00 | $1,100.00 |
| Mr. Michael C. Mireur<br>1001 Catalina Place<br>Corpus Christi, TX 78411-2307 | Retired | 05/20/1999<br>05/27/1999 | 25.00<br>25.00 | $205.00 |
| Mrs. Adrienne Mitchell<br>165 Redwood Drive<br>Hillsborough, CA 94010-6971 | Homemaker | 05/24/1999 | 250.00 | $800.00 |
| Mr. Billy W. Mitchell<br>4650 Harvard Circle<br>Fairbanks, AK 99709-3010 | Fairbanks Mem. Hospital<br>Registreed Nurse | 05/14/1999 | 500.00 | $700.00 |
| Mrs. Grace E. Mitcheltree<br>R. R. 1 Box 155<br>Stillwater, PA 17878-9748 | Homemaker | 05/03/1999<br>05/27/1999 | 25.00<br>35.00 | $530.00 |
| Mr. & Mrs. Robert H. Moffatt<br>5250 Fieldwood Drive<br>Houston, TX 77056-2706 | Retired | 05/21/1999 | 300.00 | $300.00 |
| Mr. Andreas J. Moller<br>3119 Batter Sea Lane<br>Alexandria, VA 22309-2159 | Retired | 05/03/1999 | 100.00 | $300.00 |
| Mr. Dave Molta<br>1072 Francisco Street<br>San Francisco, CA 94109-1148 | Pacific Adhesives<br>Chemist | 05/27/1999 | 125.00 | $365.00 |

Page Total For Itemized Contributions..... 2,000.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. A. J. Monacelli<br>362 S. Main Street<br>Albion, NY 14411-1603 | Information Requested<br>05/28/1999 | 05/04/1999<br>05/28/1999 | 25.00<br>100.00 | $225.00 |
| Mr. Gene C. Monger<br>885 Heather Lane<br>Beaumont, TX 77706-4433 | Retired | 05/17/1999 | 150.00 | $390.00 |
| Mr. John E. Moody<br>9753 Innisbrook Blvd.<br>Carmel, IN 46032-9387 | Self-employed | 05/25/1999 | 250.00 | $400.00 |
| Mr. George C. Moomaw<br>4205 Meadowhill Drive<br>Tampa, FL 33624-4661 | Retired | 05/27/1999 | 100.00 | $300.00 |
| Mrs. Bertha Moore<br>746 Eschenburg Drive<br>Gilroy, CA 95020-5611 | Retired | 05/03/1999<br>05/10/1999 | 25.00<br>15.00 | $205.00 |
| Mr. Harold K. Moore<br>21006 39th Avenue S. E.<br>Bothell, WA 98021-7905 | Retired | 05/03/1999<br>05/26/1999 | 75.00<br>75.00 | $300.00 |
| Mr. Henry Moore<br>243 East Estate Drive<br>Tulare, CA 93274-1932 | Moore Aviation,<br>Executive | 05/11/1999 | 101.00 | $202.00 |
| Mr. John C. Moore<br>c/o Apartment 601<br>1600 East Avenue<br>Rochester, NY 14610-1628 | Retired | 05/07/1999<br>05/21/1999<br>05/28/1999 | 20.00<br>30.00<br>25.00 | $350.00 |
| Mr. Porter B. Moore<br>600 Woodcrest Drive<br>Hurst, TX 76053-4920 | Retired | 05/03/1999 | 50.00 | $210.00 |
| Mrs. Sara M. Moore<br>55 Glen Ridge Lane<br>Pittsburgh, PA 15243-1007 | Homemaker | 05/07/1999<br>05/28/1999 | 450.00<br>450.00 | $900.00 |

Page Total For Itemized Contributions.....: 1,941.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. Walter L. Moore<br>11279 Taylor Draper Lane<br>Austin, TX 78759-3996 | Retired | 05/11/1999<br>05/28/1999 | 250.00<br>200.00 | $900.00 |
| Mrs. Alfred Morgan<br>141 Walnut Street<br>Englewood, NJ 07631-3011 | Homemaker | 05/27/1999 | 130.00 | $390.00 |
| Mrs. Bettye Jim Morgan<br>906 Weightman Street<br>Greenwood, MS 38930-2438 | Retired | 05/24/1999 | 50.00 | $400.00 |
| Mr. Francis S. Morgan<br>c/o Suite 810<br>1000 Bishop Street<br>Honolulu, HI 96813-4212 | Kualoa Ranch Inc.<br>Chairman Of The Board | 05/03/1999 | 125.00 | $1,375.00 |
| Mrs. Margaret C. Morgan<br>325 Aurora Street<br>Hudson, OH 44236-2917 | Homemaker | 05/17/1999<br>05/17/1999 | 50.00<br>50.00 | $315.00 |
| Mrs. Martha Morgan<br>c/o # B 410<br>8333 Seminole Boulevard<br>Seminole, FL 33772-4376 | Information Requested<br>05/24/1999 | 05/03/1999<br>05/24/1999 | 125.00<br>250.00 | $375.00 |
| Mrs. Michele Morgan<br>732 Village Road<br>North Palm Beach, FL 33408-3332 | Retired | 05/18/1999 | 250.00 | $270.00 |
| Mr. Nelson Morgan<br>1195 Maple Hill Road<br>Castleton On Hudson, NY | Retired | 05/06/1999 | 50.00 | $450.00 |
| Mrs. Ruby L. Morgan<br>542 N. 18th Street<br>West Memphis, AR 72301-3302 | Homemaker | 05/07/1999<br>05/10/1999<br>05/20/1999<br>05/24/1999 | 100.00<br>35.00<br>35.00<br>100.00 | $720.00 |

Page Total For Itemized Contributions.....: 1,800.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. John D. Morgenroth<br>7571 Seton Hall Street<br>La Mesa, CA 91942-1707 | Harbor Pest Control, Inc.<br>C. E. O. / C. F. O. | 05/20/1999 | 900.00 | $1,100.00 |
| Mr. Walter E. Moroney<br>11 Balstead Avenue<br>Port Chester, NY 10573-2747 | Retired | 05/03/1999 | 220.00 | $440.00 |
| Ms. Esther E. Morrell<br>1701 North 10th Street<br>Clinton, IA 52732-2841 | Retired | 05/24/1999 | 100.00 | $275.00 |
| Mr. & Mrs. Brook Morris<br>1939 Port Laurent Place<br>Newport Beach, CA 92660-7118 | Majestic Realty Co.<br>Real Estate | 05/12/1999<br>05/24/1999 | 100.00<br>100.00 | $300.00 |
| Mr. Gary W. Morris<br>923 Jones Street<br>Howell, MI 48843-2631 | Retired | 05/10/1999 | 50.00 | $245.00 |
| Mr. Thomas G. Morris<br>652 Maple Trace<br>Cincinnati, OH 45246-4166 | Retired | 05/17/1999 | 50.00 | $220.00 |
| Mr. & Mrs. G. S. Morrison<br>728 Monserate Avenue<br>Chula Vista, CA 91910-6207 | Retired | 05/04/1999 | 1,000.00 | $1,000.00 |
| Mr. Gerard Morrissey<br>2 Ariel Court<br>Mystic, CT 06355-3102 | Retired | 05/14/1999 | 100.00 | $250.00 |
| Mrs. Louise D. Morse<br>8905 El Dorado Drive<br>El Paso, TX 79925-4003 | Retired | 05/20/1999<br>05/24/1999 | 50.00<br>50.00 | $300.00 |
| Mr. Brian L. Mortenson<br>1925 75th Avenue<br>Dresser, WI 54009-4501 | Anderson Corporation<br>Laborer | 05/07/1999 | 120.00 | $240.00 |

Page Total For Itemized Contributions.....: 2,840.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Phillip David Mosher<br>706 84th Street N. W.<br>Bradenton, FL 34209-9590 | Retired | 05/03/1999<br>05/13/1999 | 100.00<br>100.00 | $400.00 |
| Mr. James M. Moshovitis<br>5113 Cape Cod Court<br>Bethesda, MD 20816 | Self-employed<br>Real Estate | 05/28/1999 | 15,000.00 | $15,000.00 |
| Mr. Irving V. Movlin<br>80 Mount Tiburon Road<br>Tiburon, CA 94920-1512 | Retired | 05/10/1999 | 25.00 | $425.00 |
| Major Bennett O. Moyle<br>42 W. Chisholm Street<br>Duluth, MN 55803-1505 | Retired | 05/25/1999 | 100.00 | $400.00 |
| Mr. Kevin Moynihan<br>135 Oenoke Ridge<br>New Canaan, CT 06840-4107 | Merrill Lynch & Co. Inc.<br>Attorney | 05/24/1999 | 300.00 | $300.00 |
| Mr. Hugh A. Mozley<br>c/o Bay Point<br>P. O. Box 27666<br>Panama City, FL 32411-7666 | Retired | 05/13/1999 | 25.00 | $325.00 |
| Mr. James F. Mrazek<br>65069 E. Brassie Drive<br>Tucson, AZ 85739-1650 | Self Employed<br>Venture Investor | 05/18/1999 | 220.00 | $220.00 |
| Mr. William C. Mudgett<br>c/o Apartment 6 C<br>86 Mac Farlane Drive<br>Delray Beach, FL 33483-6959 | Retired | 05/06/1999 | 95.00 | $245.00 |
| Mr. Freda D. Mueller<br>350 N. E. 28th Road<br>Boca Raton, FL 33431-6829 | Retired | 05/17/1999<br>05/21/1999 | 25.00<br>50.00 | $230.00 |
| Mr. George P. Mueller<br>1050 Eden Drive<br>Neenah, WI 54956-4244 | Retired | 05/20/1999 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 16,090.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert C. Muhlhauser<br>P. O. Box 70<br>Gates Mills, OH 44040-0070 | Retired | 05/03/1999 | 200.00 | $400.00 |
| Ms. Eva F. Mull<br>5101 Annadale Drive<br>Bakersfield, CA 93306-3121 | Retired | 05/25/1999 | 100.00 | $350.00 |
| Mr. Frank A. Mullen<br>c/o Apartment H<br>17833 Croydon Road<br>Jamaica, NY 11432-2203 | Retired | 05/25/1999 | 100.00 | $250.00 |
| Mr. & Mrs. William H. Mullins<br>230 W. Kings Highway<br>San Antonio, TX 78212-2964 | Retired | 05/17/1999<br>05/19/1999 | 500.00<br>50.00 | $625.00 |
| Mr. & Mrs. Robert F. Munger<br>c/o #510<br>2500 N. Rosemont Boulevard<br>Tucson, AZ 85712-2167 | Retired | 05/14/1999 | 100.00 | $360.00 |
| Ms. Betty M. Munson<br>P. O. Box 1232<br>Woodruff, WI 54568-1232 | Retired | 05/14/1999<br>05/28/1999 | 600.00<br>20.00 | $970.00 |
| Mr. Howard M. Murphree<br>1604 Northwood Drive N. W.<br>Cullman, AL 35058-1640 | Retired | 05/06/1999<br>05/17/1999 | 100.00<br>100.00 | $878.00 |
| Mr. Alan C. Murphy<br>2406 Coventry Lane<br>Glen Mills, PA 19342-9437 | Self-employed<br>C. P. A. | 05/17/1999 | 200.00 | $600.00 |
| Mr. & Mrs. Billy J. Murphy<br>2464 Eagleridge Lane W.<br>Cordova, TN 38018-4638 | Retired | 05/27/1999 | 200.00 | $300.00 |
| Mr. Denis J. Murphy<br>2159 Idlett Hill<br>New Richmond, OH 45157-9664 | Self-employed<br>Engineer | 05/25/1999 | 150.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,420.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Gwendolyn C. Murphy<br>1441 Carlton Road<br>Hillsborough, CA 94010-7129 | Homemaker | 05/07/1999<br>05/21/1999 | 150.00<br>300.00 | $450.00 |
| Mr. Joseph Murphy<br>P. O. Box 717<br>Sedona, AZ 86339-0717 | Self-employed<br>Home Builder Contractor | 05/04/1999 | 57.00 | $231.00 |
| Mr. & Mrs. Michael L. Murphy<br>4010 Lochwood Bend Court<br>Austin, TX 78733-5215 | American Airlines<br>Airline Pilot | 05/25/1999 | 50.00 | $300.00 |
| Mr. Robert B. Murphy<br>9100 Paddock Lane<br>Potomac, MD 20854-2335 | Morgan, Lewis, & Bockius<br>Attorney | 05/21/1999 | 100.00 | $350.00 |
| Mr. M. C. Murrack<br>45 Virginia Street<br>Racine, WI 53405-1945 | Retired | 05/03/1999 | 110.00 | $220.00 |
| Mrs. Agnes M. Murray<br>c/o #510<br>301 W. Front Street<br>Missoula, MT 59802-4160 | None | 05/11/1999<br>05/28/1999 | 40.00<br>300.00 | $445.00 |
| Mr. Edmond R. Murray<br>50 Scotsmoor Court<br>Sugarland, TX 77479-2519 | Retired | 05/18/1999 | 250.00 | $450.00 |
| Mrs. Elizabeth F. Murrell<br>701 S. Laclede Station Road S.<br>Saint Louis, MO 63119-4951 | Retired | 05/18/1999 | 200.00 | $560.00 |
| Mr. John S. Murtha<br>6 Shibah Drive<br>Bloomfield, CT 06002-1527 | Retired | 05/24/1999 | 100.00 | $300.00 |
| Mr. & Mrs. Paul R. Mutty<br>26120 Harbour Pointe Drive<br>Harrison Township, MI 48045 | Self-employed<br>Semi Retired | 05/25/1999 | 100.00 | $480.00 |

Page Total For Itemized Contributions.....: 1,757.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Paul L. Myers<br>P. O. Box 112<br>Ridgefield, CT 06877-0112 | Texaco, Inc.<br>General Manager | 05/17/1999 | 50.00 | $285.00 |
| Mrs. Betty O. Nafziger<br>c/o Apartment 25 B<br>1410 Springfield Pike<br>Cincinnati, OH 45215-2131 | Retired | 05/12/1999 | 100.00 | $625.00 |
| Mrs. Ann L. Nalle<br>801 Vanosdale Road<br>Knoxville, TN 37909-2497 | Retired | 05/25/1999 | 100.00 | $250.00 |
| Mrs. Ople A. Nance<br>205 N. 19th Street<br>Lamesa, TX 79331-2603 | Retired | 05/11/1999 | 50.00 | $265.00 |
| Mr. Frank C. Napier<br>1242 White Pine Street<br>San Antonio, TX 78232-3447 | Service Finance, Inc.<br>Bus Owner | 05/17/1999 | 50.00 | $350.00 |
| Dr. Philip R. Nast<br>c/o Apartment 13<br>138 Montrose Avenue<br>Rosemont, PA 19010-1559 | Bryn Mawr Medical Spec.<br>M. D. | 05/10/1999 | 100.00 | $300.00 |
| Mr. Ray C. Nathurst<br>1802 Hayes Street<br>Nashville, TN 37203-2504 | Infrastructure Inc.<br>President | 05/24/1999 | 222.00 | $222.00 |
| Ms. Emma Naumann<br>c/o Apartment 470<br>401 E. Linton Boulevard<br>Del Ray Beach, FL 33483-5086 | Retired | 05/03/1999<br>05/11/1999<br>05/24/1999 | 25.00<br>65.00<br>25.00 | $330.00 |
| Dr. Walter R. Neill<br>P. O. Box 6515<br>Laurel, MS 39441-6515 | Retired | 05/26/1999 | 200.00 | $500.00 |

Page Total For Itemized Contributions.....: 987.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Frank C. Nelms<br>P.o. Box 56008<br>Houston, TX 77256-6008 | Information Requested<br>05/25/1999 | 05/25/1999 | 250.00 | $250.00 |
| Mr. Theron Nelsen<br>S. 506 Shoreline<br>Liberty Lake, WA 99019-9773 | Nelsen Motivation, Inc.<br>Business Executive | 05/14/1999 | 250.00 | $250.00 |
| Mr. Aaron D. Nelson<br>120 W. Wirth Road<br>Griffith, IN 46319-1549 | Retired | 05/17/1999 | 50.00 | $225.00 |
| Mr. Jerry Nelson<br>c/o Apartment 379<br>6711 E. Pinnacle Pike<br>Scottsdale, AZ 85255-3517 | Self-employed | 05/26/1999 | 5,000.00 | $5,000.00 |
| Mr. John W. Nelson<br>2424 S. Freya Street<br>Spokane, WA 99223-4037 | Retired | 05/24/1999 | 35.00 | $290.00 |
| Mr. J. B. Nethercutt<br>221 S. Rockingham Avenue<br>Los Angeles, CA 90049-3635 | Self-employed<br>Executive | 05/07/1999 | 500.00 | $1,500.00 |
| Mr. & Mrs. R. M. Nettles<br>2215 Terrace Way<br>Columbia, SC 29205-3302 | Self-employed<br>Advertising | 05/14/1999 | 20.00 | $220.00 |
| Mr Rick Neugebauer<br>P. O. Box 5307<br>San Bernardino, CA 92412-5307 | Self-emploeyd<br>C. E. O. | 05/18/1999 | 250.00 | $500.00 |
| Mr. Gregory R. New<br>c/o Apartment 405<br>2755 Ordway Street N. W.<br>Washington, DC 20008-5028 | Library Of Congress<br>Librarian | 05/04/1999 | 700.00 | $1,000.00 |
| Mr. Fred R. Newcomer<br>c/o Unit 8<br>20140 N. E. Sandy Boulevard<br>Fairview, OR 97024-9741 | Retired | 05/17/1999 | 50.00 | $375.00 |

Page Total For Itemized Contributions.....: 7,105.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Mary N. Newell<br>1300 Virginia Road<br>San Marino, CA 91108-1056 | Retired | 05/25/1999 | 1,000.00 | $1,200.00 |
| Ms. Mary Newgent<br>P. O. Box 427<br>Mayo, MD 21106-0427 | Retired | 05/06/1999<br>05/10/1999 | 25.00<br>100.00 | $425.00 |
| Mrs. Betty Newhall<br>1971 Orchard Lane<br>Merced, CA 95340-5112 | Retired | 05/07/1999 | 15.00 | $226.00 |
| Mr. William E. Newhall<br>1971 Orchard Lane<br>Merced, CA 95340-5112 | Retired | 05/04/1999<br>05/13/1999 | 25.00<br>25.00 | $220.00 |
| Ms. Jane D. Newhouse<br>c/o Apartment 1<br>35 Meadow Lakes<br>Hightstown, NJ 08520-3374 | Retired | 05/06/1999 | 100.00 | $220.00 |
| Ms. Evelyn H. Newton<br>4151 S. Fireside Drive<br>Williamsville, NY 14221-7422 | Retired | 05/14/1999 | 25.00 | $260.00 |
| Mr. Harry Newton<br>18825 Felbridge Street<br>Canyon Country, CA 91351-2350 | Retired | 05/26/1999 | 1,500.00 | $1,500.00 |
| Ms. Ellenore Niccum<br>c/o Apartment 3<br>1600 Birchwood Drive<br>Baldwin, WI 54002-9002 | Retired | 05/03/1999<br>05/11/1999 | 30.00<br>30.00 | $230.00 |
| Mr. Frederick S. Nicholas<br>c/o #304<br>601 N. Ithan Avenue<br>Bryn Mawr, PA 19010-1700 | Retired | 05/10/1999 | 250.00 | $820.00 |

Page Total For Itemized Contributions.....: 3,125.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Bob Nicholes<br>P. O. Box 549<br>Caldwell, ID 83606-0549 | Retired | 05/10/1999 | 50.00 | $300.00 |
| Mr. Andrew Nicholoff<br>535 Old Hampton Road<br>Boone, NC 28607-7417 | Retired | 05/10/1999<br>05/24/1999 | 50.00<br>25.00 | $325.00 |
| Mr. Robert R. Nichols<br>2660 State Route 855 S.<br>Marion, KY 42064-7743 | Retired | 05/13/1999 | 25.00 | $215.00 |
| Ms. Martha A. Nicholson<br>21885 Maywood Terrace<br>Sterling, VA 20164-2398 | State Department<br>Federal Employee | 05/05/1999 | 200.00 | $255.00 |
| Mrs. Jeff Nickelson<br>4356 Mockingbird Parkway<br>Dallas, TX 75205-2616 | Information Requested<br>05/17/1999 | 05/17/1999 | 100.00 | $300.00 |
| Mr. George Nitschke<br>c/o H. C. 1 Box 505<br>7166 County Road 35<br>Jud, ND 58454-9702 | Retired | 05/03/1999<br>05/20/1999 | 30.00<br>25.00 | $419.00 |
| Mrs. Dorothy M. Noble<br>c/o #512<br>2002 Westridge Road<br>Carlsbad, NM 88220-3510 | Retired | 05/24/1999 | 45.00 | $220.00 |
| Mr. Robert A. Nommensen<br>3030 W. 113th Place<br>Merrionette Park, IL 60803-6600 | Nombach Co., Inc.<br>C. E. O. | 05/18/1999 | 625.00 | $875.00 |
| Mr. Oddvar Norheim<br>31 Morlatton Road<br>Douglassville, PA 19518-9528 | Information Requested<br>05/07/1999 | 05/07/1999 | 200.00 | $300.00 |
| Mr. Dave L. Norlund<br>333 Happy Jack Road<br>Cheyenne, WY 82007-9543 | Retired | 05/07/1999 | 40.00 | $230.00 |

Page Total For Itemized Contributions.....: 1,415.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Hazel S. Norman<br>3011 Sheddan Drive<br>Columbia, TN 38401-5035 | Retired | 05/25/1999 | 38.00 | $238.00 |
| Mr. Wayne A. Norman<br>1525 Douglas Street<br>Dubuque, IA 52001-6349 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mrs. Robert G. Northcutt<br>4224 Fairfax Avenue<br>Dallas, TX 75205-3025 | Homemaker | 05/26/1999 | 50.00 | $201.00 |
| Mrs. Lillian E. Norton<br>3301 Ayers Drive<br>Alexandria, VA 22309-1903 | Retired | 05/20/1999 | 30.00 | $210.00 |
| Mr. & Mrs. Ernest P. Norwood<br>P. O. Box 579<br>Greenwood, SC 29648-0579 | Retired | 05/03/1999<br>05/21/1999<br>05/27/1999<br>05/27/1999 | 50.00<br>50.00<br>50.00<br>50.00 | $625.00 |
| Mr. Hilton T. Norwood<br>5677 Highway 71 E.<br>Del Valle, TX 78617-3244 | Retired | 05/04/1999<br>05/10/1999<br>05/11/1999<br>05/24/1999<br>05/27/1999 | 10.00<br>10.00<br>25.00<br>10.00<br>50.00 | $255.00 |
| Mr. & Mrs. Gerry Noshofsky<br>1240 E. 22nd Avenue<br>Eugene, OR 97403-1509 | Information Requested<br>05/12/1999 | 05/12/1999 | 250.00 | $250.00 |
| Mr. Andrew J. Novak<br>11511 Elm Bluff<br>San Antonio, TX 78230-2618 | Retired | 05/18/1999 | 250.00 | $350.00 |
| Mr. Winford T. Nowell<br>8 Rollins Street<br>Groveland, MA 01834-1804 | Self Employed | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,123.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Gus Nuckols<br>9170 E. 131st Street<br>Fishers, IN 46038-3545 | Information Requested<br>05/25/1999 | 05/25/1999 | 1,000.00 | $1,000.00 |
| Mr. B. Mc Kee Nunnally<br>670 W. Paces Ferry Road N. W.<br>Atlanta, GA 30327-2642 | Retired | 05/03/1999 | 250.00 | $250.00 |
| Mrs. Margaret O' Brien<br>6076 60th Street<br>Maspeth, NY 11378-3533 | Retired | 05/07/1999 | 250.00 | $500.00 |
| Miss Mayme Lee O' Brien<br>c/o Unit 94<br>903 North Main Street<br>San Angelo, TX 76903-4083 | Retired | 05/03/1999<br>05/04/1999<br>05/21/1999 | 85.00<br>200.00<br>100.00 | $445.00 |
| Ms. Gloria Monty O' Byrne<br>29 Bellevue Avenue<br>Rumson, NJ 07760-1104 | Harabedian Hall & Company<br>T. V. Producer | 05/11/1999 | 300.00 | $600.00 |
| Mr. Daniel O' Connell<br>c/o Apartment 40<br>141 West 73rd Street<br>New York, NY 10023-2916 | Retired | 05/06/1999<br>05/18/1999<br>05/21/1999 | 25.00<br>20.00<br>25.00 | $215.00 |
| Mr. John L. O' Connor<br>310 Vailwood Court<br>Bloomfield, MI 48302-1573 | Retired | 05/05/1999 | 275.00 | $275.00 |
| Mr. Thomas H. O' Donnel<br>c/o Apartment 6<br>309 Emerson Street<br>South Boston, MA 02127 | Retired | 05/05/1999 | 200.00 | $300.00 |
| Mr. Jeremiah Joseph O' Donnell<br>16 North Drive<br>Delran, NJ 08075-1526 | N. J. Dept. Of Envir Prot.<br>Hal Site Investigation | 05/03/1999 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 3,730.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Vencil E. O' Donnell<br>905 Old Ocean Avenue<br>Sweeny, TX 77480-3205 | Retired | 05/03/1999<br>05/11/1999<br>05/11/1999<br>05/24/1999 | 10.00<br>20.00<br>20.00<br>10.00 | $230.00 |
| Mr. John O' Donoghue<br>10132 Melvin Avenue<br>Northridge, CA 91324-1022 | Retired | 05/05/1999 | 250.00 | $350.00 |
| Mrs. Frances W. O' Hornett<br>2300 Riverside Drive<br>Tulsa, OK 74114-2400 | Retired | 05/26/1999 | 100.00 | $1,370.00 |
| Mrs. Maria S. O' Leary<br>12728 W. Castle Rock Drive<br>Sun City West, AZ 85375-4651 | Retired | 05/26/1999 | 50.00 | $650.00 |
| Mr. & Mrs. W. E. Oates<br>435 Flembrook Court<br>Cincinnati, OH 45231-4006 | Retired | 05/12/1999 | 250.00 | $550.00 |
| Mr. Walter S. Obermayer<br>2623 Northside Drive<br>Lantana, FL 33462-3841 | Retired | 05/17/1999 | 200.00 | $1,400.00 |
| Mr. Ralph Ochsman<br>c/o Suite 620<br>1650 Tysons Boulevard<br>Mc Lean, VA 22102-3915 | Self-employed<br>Investor | 05/11/1999<br>05/13/1999 | 100.00<br>100.00 | $400.00 |
| Mr. & Mrs. Joseph C. Ofenloch<br>10327 Wallace Avenue<br>Kansas City, MO 64134-2146 | Retired | 05/05/1999<br>05/24/1999 | 25.00<br>25.00 | $220.00 |
| Ms. Kathryn P. Offen<br>c/o Apt. 108<br>900 S. W. 31st Street<br>Topeka, KS 66611-2194 | Retired | 05/03/1999 | 225.00 | $375.00 |

Page Total For Itemized Contributions.....: 1,385.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Keith B. Ogden<br>c/o #1914<br>12701 West Avenue<br>San Antonio, TX 78216 | Bowman Capital Management<br>C. O. O. | 05/04/1999 | 300.00 | $300.00 |
| Ms. Eleanor S. Ogle<br>c/o Apartment T 221<br>605 Universe Boulevard<br>Juno Beach, FL 33408-2467 | Retired | 05/20/1999 | 25.00 | $225.00 |
| Mr. Kenneth L. Ohgren<br>8024 Gleneagle Drive<br>Port Richey, FL 34668-2310 | Retired | 05/03/1999<br>05/17/1999 | 225.00<br>225.00 | $450.00 |
| Mr. Thomas C. Ohlendorf<br>3316 Trellis Lane<br>Abingdon, MD 21009-2878 | Towson University<br>Programmer/ Analyst | 05/14/1999 | 100.00 | $410.00 |
| Mr. Martin Okonzak<br>P. O. Box 4847<br>Kaneohe, HI 96744-8647 | Continental Airlines<br>Aircraft Tech | 05/04/1999<br>05/26/1999 | 50.00<br>20.00 | $220.00 |
| Mrs. Judith Olah<br>2552 Gloaming Way<br>Beverly Hills, CA 90210-1717 | Retired | 05/25/1999 | 25.00 | $240.00 |
| Ms. Mary S. Oldberg<br>901 Hawthorne Place<br>Lake Forest, IL 60045-2217 | Retired | 05/19/1999 | 100.00 | $500.00 |
| Mr. Hugh F. Oliver<br>412 Riley Avenue<br>Lagrange, GA 30240-2232 | Retired | 05/19/1999<br>05/20/1999 | 35.00<br>50.00 | $255.00 |
| Mrs. Beverly K. Olson<br>200 Idle Hour Drive<br>Macon, GA 31210-4702 | Homemaker | 05/03/1999 | 1,000.00 | $1,100.00 |
| Ms. Sue Olson<br>c/o #23 B<br>6720 E. Green Lake Way N.<br>Seattle, WA 98103-5431 | Retired | 05/26/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 2,405.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Shirley Carter Olsson<br>c/o Romancoke Farm<br>P. O. Box 300<br>West Point, VA 23181-0300 | Homemaker | 05/14/1999 | 500.00 | $500.00 |
| Mrs. Jacqueline M. Orland<br>4247 E. 8th Avenue<br>Spokane, WA 99202-5222 | Homemaker | 05/04/1999<br>05/24/1999 | 100.00<br>100.00 | $500.00 |
| Mr. William E. Orr<br>1095 Albany Terrace<br>Cincinnati, OH 45224-2703 | Retired | 05/03/1999<br>05/21/1999<br>05/27/1999<br>05/27/1999 | 125.00<br>125.00<br>100.00<br>35.00 | $580.00 |
| Mrs. Michel J. Orradre<br>67100 Sargents Road<br>San Ardo, CA 93450-0064 | Self-employed<br>Rancher | 05/24/1999 | 100.00 | $350.00 |
| Radm. James B. Osborn<br>c/o Cmr. 22<br>Presby Home Of S. C.<br>201 West 9th North Street<br>Summerville, SC 29483-6721 | Retired | 05/07/1999<br>05/10/1999<br>05/21/1999 | 50.00<br>50.00<br>50.00 | $320.00 |
| Ms. Marion M. Osborn<br>4732 Regent Street<br>Madison, WI 53705-4851 | Retired | 05/17/1999 | 100.00 | $300.00 |
| Mr. Bernie Osborne<br>P. O. Box 240925<br>Douglas, AK 99824-0925 | Self-employed<br>Commercial Fisherman | 05/19/1999 | 100.00 | $210.00 |
| Mr. Robert Oster<br>N. 9399 E. Shore Road<br>Mukwonago, WI 53149-1912 | Deltrol Controls<br>Executive | 05/14/1999 | 500.00 | $500.00 |
| Mr. Nestor T. Otterson<br>200 East 22nd Street<br>Roswell, NM 88201-6469 | Retired | 05/27/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,135.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Helen Ouerbacker<br>215 E. 79th Street<br>New York, NY 10021-0847 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mrs. Kathleen M. Owren<br>755 Fernwalk Lane<br>Osprey, FL 34229-9059 | Homemaker | 05/24/1999 | 300.00 | $300.00 |
| Ms. Victoria B. Pabst<br>964 N. 2nd Street<br>San Jose, CA 95112-4928 | Retired | 05/13/1999<br>05/28/1999 | 35.00<br>35.00 | $225.00 |
| Mr. William S. Packham<br>c/o Apartment 4 D<br>2800 E. Sunrise Boulevard<br>Fort Lauderdale, FL 33304-3324 | Retired | 05/25/1999 | 100.00 | $375.00 |
| Mr. Forrest W. Page<br>21262 Telegraph Road<br>Southfield, MI 48034-4243 | Page Toyota, Incorporated<br>Chairman & C. E. O. | 05/10/1999 | 100.00 | $700.00 |
| Mrs. Maxine E. Page<br>7684 W. Candlecreek Road<br>Tucson, AZ 85743-5162 | Retired | 05/14/1999 | 50.00 | $425.00 |
| Mr. Raymond S. Page<br>150 Mill Creek Terrace<br>Gladwyne, PA 19035-1527 | Retired | 05/17/1999<br>05/25/1999<br>05/25/1999 | 75.00<br>100.00<br>50.00 | $2,115.00 |
| Mr. John A. Pagin<br>P. O. Box 86<br>Howe, IN 46746-0086 | Retired | 05/03/1999 | 150.00 | $360.00 |
| Mr. H. C. Paige<br>37 W. Haycock Point Road<br>Branford, CT 06405-5307 | Retired | 05/10/1999<br>05/27/1999 | 50.00<br>50.00 | $250.00 |
| Mr. Whiton Paine<br>P. O. Box 308<br>Westport, CT 06881-0308 | Retired | 05/12/1999<br>05/24/1999 | 54.00<br>100.00 | $394.00 |

Page Total For Itemized Contributions.....: 1,349.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Diane Palmer<br>P. O. Box 475<br>Osterville, MA 02655-2414 | Homemaker | 05/17/1999 | 50.00 | $300.00 |
| Miss Loretta R. Q. Pan<br>600 West 111th Street<br>New York, NY 10025-1813 | Retired | 05/03/1999 | 50.00 | $325.00 |
| Colonel Frank R. Pancake<br>305 E. Beverley Street<br>Staunton, VA 24401-4328 | Retired | 05/11/1999 | 10.00 | $260.00 |
| Mrs. Helene B. Papirio<br>32 Worthington Street<br>Pittsfield, MA 01201-6004 | Retired | 05/11/1999 | 25.00 | $225.00 |
| Mrs. Freda Nadine Park<br>P. O. Box 604<br>Almont, CO 81210-0604 | Retired | 05/17/1999 | 50.00 | $225.00 |
| Mr. Alvin E. Parker<br>5428 Coach Road<br>Bossier City, LA 71111-5502 | Parker Sales Inc.<br>Self-employed | 05/03/1999 | 250.00 | $250.00 |
| Mrs. Barbara M. Parker<br>c/o Apartment 501<br>1205 Saint Charles Avenue<br>New Orleans, LA 70130-8405 | Retired | 05/03/1999<br>05/05/1999<br>05/05/1999<br>05/12/1999<br>05/14/1999<br>05/24/1999<br>05/25/1999<br>05/26/1999<br>05/28/1999 | 25.00<br>5.00<br>22.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>22.00 | $511.00 |
| Mr. Robert L. Parker<br>8 E. Third Street<br>Tulsa, OK 74103-3616 | Parker Drilling Company<br>Chairman Of The Board | 05/14/1999 | 10,000.00 | $10,000.00 |
| Mr. Richard Parrillo<br>401 W. Dickens Avenue<br>Chicago, IL 60614-4518 | United Automobile Insurance<br>Insurance Executive | 05/21/1999 | 500.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 11,134.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Harry J. Parrish<br>9009 Center Street<br>Manassas, VA 20110-5403 | Manassas Ice & Fuel Co.<br>Chairman Of The Board | 05/10/1999 | 100.00 | $201.00 |
| Mrs. Mary E. Parrish<br>H C R 3 Box 6 Quayle Rd.<br>Del Rio, TX 78840-2510 | Family Care Clinic<br>Family Nurse Practitioner | 05/06/1999 | 100.00 | $250.00 |
| Mr. H. S. Partridge<br>21 Dover Road<br>Rochester, NY 14617-2805 | Retired | 05/03/1999<br>05/14/1999<br>05/21/1999 | 20.00<br>10.00<br>20.00 | $230.00 |
| Mr. & Mrs. Harold C. Passer<br>28 Dennett Street<br>Portsmouth, NH 03801-3600 | Retired | 05/12/1999 | 500.00 | $500.00 |
| Ms. Helena Patch<br>Bel Air Place<br>Potomac, MD 20854 | Homemaker | 05/14/1999 | 200.00 | $410.00 |
| Mr. & Mrs. Russell G. Patchin<br>1640 Ruth Street N.<br>Saint Paul, MN 55119-3064 | Retired | 05/03/1999<br>05/10/1999<br>05/18/1999<br>05/18/1999<br>05/26/1999<br>05/28/1999 | 200.00<br>100.00<br>100.00<br>200.00<br>100.00<br>100.00 | $2,300.00 |
| Mrs. Virginia E. Paterson<br>1659 Sheridan Road<br>South Euclid, OH 44121-4025 | Homemaker | 05/18/1999<br>05/27/1999 | 35.00<br>100.00 | $320.00 |
| Mr. James E. Patterson<br>c/o Apartment 510<br>825 New Hampshire Ave. N. W.<br>Washington, DC 20037-2309 | Self-employed<br>Agricultural Economist | 05/05/1999 | 55.00 | $260.00 |
| Ms. Neil E. Patterson<br>P. O. Box 1330<br>Jacksonville, NC 28541-1330 | Robert B. Patterson,<br>Office Manager | 05/03/1999 | 100.00 | $255.00 |

Page Total For Itemized Contributions.....: 2,040.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. & Mrs. Walter Patterson<br>2 Seven Locks Court<br>Bethesda, MD 20817-1435 | Self-employed<br>Physician | 05/20/1999 | 50.00 | $275.00 |
| Dr. William R. Patteson<br>c/o Suite 109<br>1122 Kenilworth Drive<br>Towson, MD 21204-2141 | Self-employed | 05/17/1999 | 100.00 | $245.00 |
| Mr. E. L. Paulsen<br>7406 N. E. Par Lane<br>Vancouver, WA 98662-8004 | Retired | 05/14/1999<br>05/27/1999<br>05/28/1999 | 100.00<br>50.00<br>50.00 | $375.00 |
| Mr. & Mrs. Rex E. Paulsen<br>5520 Morning Glory Lane<br>Littleton, CO 80123-2702 | Fay Engineering/ Denver<br>Engineer | 05/24/1999 | 90.00 | $270.00 |
| Ms. Sandra J. Payzant<br>1014 Grand Court<br>Highland Beach, FL 33487 | Homemaker | 05/19/1999 | 160.00 | $210.00 |
| Mr. R. Vernon Pearson<br>2536 29th Avenue Court<br>Moline, IL 61265-6932 | Retired | 05/03/1999 | 120.00 | $360.00 |
| Mr. Allan F. Pease<br>P. O. Box 1389<br>Havelock, NC 28532 | Retired | 05/11/1999 | 500.00 | $500.00 |
| Mr. Hoyt C. Pease<br>78 Carey Street<br>Southington, CT 06489-2916 | Retired | 05/20/1999<br>05/24/1999 | 25.00<br>25.00 | $225.00 |
| Mrs. Carolyn Monroe Peck<br>3809 Meadowlake<br>Houston, TX 77027-4029 | Information Requested<br>05/06/1999 | 05/06/1999 | 1,000.00 | $2,000.00 |
| Mr. Harrell C. Peck<br>P. O. Box 126<br>Oconee, GA 31067-0126 | Retired | 05/10/1999 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 2,320.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Leaphy Peck<br>P. O. Box 8132<br>South Lake Tahoe, CA 96158-1132 | Retired | 05/07/1999 | 100.00 | $800.00 |
| Mrs. Virginia B. Pelletier<br>3 The Landmark<br>Winnetka, IL 60093-3452 | Retired | 05/06/1999<br>05/10/1999 | 50.00<br>75.00 | $215.00 |
| Ms. Ana Pellon<br>264 Forest Aveune<br>Rye, NY 10580-4124 | L & A Inc.<br>Business | 05/03/1999<br>05/27/1999 | 100.00<br>50.00 | $250.00 |
| Mr. Monte Pelton<br>104 Concordia Drive<br>Bella Vista, AR 72714-2422 | Retired | 05/24/1999 | 100.00 | $500.00 |
| Dr. Willard H. Pennoyer<br>P. O. Box 1326<br>Cheyenne, WY 82003-1326 | Retired | 05/20/1999<br>05/21/1999 | 50.00<br>25.00 | $255.00 |
| Mr. W. C. Brian Peoples<br>86 Delafield Island Road<br>Darien, CT 06820-6017 | Arthur Andersen L. L. P.<br>C. P. A. | 05/21/1999 | 100.00 | $325.00 |
| Mr. & Mrs. Clayton C. Percival<br>6435 Caminito Listo<br>San Diego, CA 92111-6857 | Retired | 05/14/1999 | 125.00 | $375.00 |
| Mr. John Perdikis<br>6914 Selkirk Drive<br>Bethesda, MD 20817-4748 | Retired | 05/10/1999 | 100.00 | $850.00 |
| Mr. Julius L. Pericola<br>1985 8th Street S.<br>Naples, FL 33940-7523 | Retired | 05/04/1999 | 150.00 | $300.00 |
| Mr. & Mrs. John L. Perkins<br>c/o Apartment 142-3<br>2929 S. E. Ocean Boulevard<br>Stuart, FL 34996-2759 | Retired | 05/03/1999<br>05/12/1999<br>05/17/1999 | 200.00<br>100.00<br>100.00 | $1,400.00 |

Page Total For Itemized Contributions.....: 1,425.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles F. Perrell<br>1405 Fairway Drive<br>Los Altos, CA 94024-5311 | Computer | 05/03/1999 | 1,000.00 | $1,000.00 |
| Mr. & Mrs. Robert R. Perry<br>2335 Peck Road<br>Croswell, MI 48422-9773 | Self-employed | 05/21/1999 | 300.00 | $900.00 |
| Mr. Richard A. Persing<br>25574 County Road 48<br>Nappanee, IN 46550 | Persing Company, Inc.<br>President | 05/24/1999 | 200.00 | $225.00 |
| Mr. James W. Persons<br>3044 Tioga Parkway<br>Baltimore, MD 21215-7923 | Commissioner Robinson<br>Maryland Trooper | 05/17/1999 | 330.00 | $1,585.00 |
| Mr. Jay L. Peters<br>3811 Darwin Road<br>Durham, NC 27707-5307 | The Hub Big & Tall Store<br>Sales | 05/10/1999 | 200.00 | $425.00 |
| Mrs. Sara A. Peters<br>c/o Apartment 178<br>3201 Prumas Street<br>Reno, NV 89509-4767 | Retired | 05/13/1999 | 100.00 | $700.00 |
| Mr. Robert D. Petersen<br>37 Cedar Lane N.<br>Glen Head, NY 11545-1703 | Retired | 05/25/1999 | 50.00 | $275.00 |
| Mr. Blaine Peterson<br>520 11th Street<br>Gothenburg, NE 69138-1928 | Retired | 05/11/1999 | 50.00 | $250.00 |
| Mrs. Claribelle Peterson<br>R. R. 1 Box 379<br>Biggsville, IL 61418-9801 | Retired | 05/12/1999 | 100.00 | $395.00 |
| Mrs. Helen M. Peterson<br>c/o #57<br>54999 Martinez Trail<br>Yucca Valley, CA 92284-8420 | Retired | 05/24/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 2,430.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John M. Peterson<br>c/o Apartment 4 B<br>217 2nd Street N. E.<br>Roseau, MN 56751-1103 | Retired | 05/05/1999<br>05/05/1999<br>05/05/1999<br>05/14/1999<br>05/27/1999 | 15.00<br>15.00<br>15.00<br>15.00<br>15.00 | $245.00 |
| Mr. Paul Peterson<br>1664 Comfort<br>Canyon Lake, TX 78133-4080 | Auto Zone Inc.<br>Real Estate Manager | 05/05/1999 | 50.00 | $235.00 |
| Mr. William W. Petit<br>2268 Skinner Road<br>Nolensville, TN 37135-9414 | Tn. Air National Guard<br>Pilot | 05/07/1999 | 75.00 | $235.00 |
| Capt. & Mrs. Paul V. Petty<br>707 Headlee Street<br>Denton, TX 76201-0889 | Retired | 05/11/1999 | 30.00 | $228.00 |
| Mr. & Mrs. Walter L. Pfluger<br>800 W. Avenue D<br>San Angelo, TX 76903-6700 | Retired | 05/13/1999 | 100.00 | $425.00 |
| Dr. Marion J. Philippus<br>486 Starlight Road<br>Denver, CO 80221-4326 | Self-employed<br>Psychologist | 05/11/1999<br>05/25/1999 | 100.00<br>250.00 | $450.00 |
| Mrs. Florence Phillips<br>76 Montgomery Ferry Dr. N. E.<br>Atlanta, GA 30309-2711 | Retired | 05/27/1999 | 50.00 | $250.00 |
| Mr. James H. Phillips<br>410 Blue Springs Court<br>Englewood, FL 34223-6522 | Retired | 05/12/1999<br>05/17/1999<br>05/18/1999 | 15.00<br>20.00<br>50.00 | $220.00 |
| Mr. Lawrence Phillips<br>1607 Brentwood Drive<br>Harrison, AR 72601-4610 | Wal Mart<br>Retail Management | 05/28/1999 | 75.00 | $225.00 |
| Mr. Michael Phillips<br>16 Windermere Lane<br>Houston, TX 77063-1409 | Self-employed<br>Attorney | 05/24/1999 | 1,000.00 | $2,000.00 |

Page Total For Itemized Contributions..... 1,890.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Paul E. Phillips<br>6774 Oakwood Drive<br>Odessa, MO 64076-7370 | Retired | 05/10/1999 | 30.00 | $210.00 |
| Ms. Marie L. Pickens<br>762 6th Avenue<br>Lake Odessa, MI 48849-1051 | Retired | 05/04/1999 | 110.00 | $220.00 |
| Mr. Charles M. Pickett<br>2656 Bent Tree Drive<br>Hurst, TX 76054-2602 | Self-employed<br>Lawyer | 05/11/1999<br>05/25/1999 | 25.00<br>100.00 | $205.00 |
| Mrs. Toshiko Pickhover<br>953 Cactus Circle<br>Saint George, UT 84790-7801 | Retired | 05/14/1999 | 100.00 | $450.00 |
| Mr. Dennis N. Pidherny<br>P.o. Box 251<br>Jackson, NH 03846-0251 | The Dun & Bradstreet Corp.<br>Assistant Treasurer | 05/13/1999 | 255.00 | $255.00 |
| Mr. Jack W. Pierce<br>3603 Rose Lane<br>Annandale, VA 22003-1935 | Retired | 05/24/1999 | 250.00 | $500.00 |
| Mr. Ervin Pietz<br>c/o Unit 432 W<br>75 Grove Street<br>Wellesley, MA 02181-7833 | Retired | 05/17/1999 | 1,250.00 | $1,750.00 |
| Mr. & Mrs. James Pilkington<br>3499 Canton Center Road<br>Canton, MI 48188-2415 | Thumb Area Health Plan<br>Health Care Admin. | 05/25/1999 | 55.00 | $220.00 |
| Mr. Deane E. Pinney<br>12216 Sunrise Drive<br>Indianapolis, IN 46229-9747 | Retired | 05/28/1999 | 100.00 | $250.00 |
| Mr. George H. Pipgras<br>H. C. 31 Box 5255<br>Wasilla, AK 99654-9704 | Self-employed | 05/04/1999<br>05/04/1999<br>05/17/1999 | 50.00<br>25.00<br>25.00 | $400.00 |

Page Total For Itemized Contributions.....: 2,375.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Phyllis B. Pitcairn<br>600 Woodward Drive<br>Huntingdon Valley, PA 19006 | Homemaker | 05/21/1999 | 500.00 | $900.00 |
| Mrs. Lorraine E. Pittman<br>3449 Waverly Dock Road<br>Jacksonville, FL 32223-7344 | Homemaker | 05/03/1999<br>05/04/1999<br>05/14/1999 | 50.00<br>50.00<br>50.00 | $450.00 |
| Mr. Richard D. Pixler<br>810 N. W. 134th Street<br>Miami, FL 33168-6634 | Retired | 05/06/1999<br>05/06/1999<br>05/17/1999<br>05/20/1999<br>05/27/1999 | 15.00<br>25.00<br>10.00<br>15.00<br>10.00 | $212.50 |
| Mrs. Elizabeth G. Plank<br>10921 Terrace Way<br>Kelseyville, CA 95451-9751 | Retired | 05/25/1999 | 20.00 | $390.00 |
| Mr. Joseph Plantamura<br>c/o Apartment C<br>23155 Barwood Park Lane<br>Boca Raton, FL 33433-7908 | Retired | 05/03/1999 | 220.00 | $440.00 |
| Mr. John B. Plott<br>310 Highland Oaks Drive<br>Harker Heights, TX 76543-1634 | Retired | 05/21/1999<br>05/27/1999 | 100.00<br>20.00 | $570.00 |
| Mr. Richard W. Pogue<br>c/o Suite 1300<br>1301 E. 9th Street<br>Cleveland, OH 44114-1800 | Dix & Eaton<br>Public Relations | 05/20/1999<br>05/27/1999 | 180.00<br>135.00 | $315.00 |
| Mr. William R. Pogue<br>4 Cromer Drive<br>Bella Vista, AR 72715-5318 | Self-employed<br>Consultant | 05/04/1999 | 300.00 | $300.00 |
| Mr. Richard S. Pol<br>79 Macone Farm Lane<br>Concord, MA 01742-5441 | Retired | 05/28/1999 | 50.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,750.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles Polandick<br>1105 1/2 River Road<br>Greenwood, MS 38930-4131 | Marsel Mirror<br>Designer | 05/10/1999 | 100.00 | $450.00 |
| Mr. Theo L. Polasek<br>12618 Lauren Lane<br>Montgomery, TX 77356-5425 | Retired | 05/24/1999 | 100.00 | $300.00 |
| Mr. L. John Polite<br>P. O. Box 304<br>Saddle River, NJ 07458-0304 | Self-employed<br>Consultant | 05/20/1999 | 250.00 | $250.00 |
| Mrs. Joan Bickey Polivka<br>3034 N. Placita Chorro<br>Tucson, AZ 85715-3428 | Retired | 05/05/1999 | 500.00 | $500.00 |
| Mr. Richard Pollard<br>201 West 10th Avenue<br>Gastonia, NC 28052-7574 | South East Anest. Assoc.<br>Anesthesiologist | 05/10/1999<br>05/17/1999 | 50.00<br>50.00 | $600.00 |
| Mr. James W. Pollock<br>1633 2725 Road<br>Cedaredge, CO 81413-9205 | Retired | 05/17/1999 | 50.00 | $250.00 |
| Mr. Frank Jeffrey Polz<br>5501 Meadow Stream Way<br>Crestwood, KY 40014-8547 | Self-employed<br>Systems Analyst | 05/26/1999 | 100.00 | $710.00 |
| Mr. Frank X. Pomerleau<br>c/o P. O. Box 2068<br>29 State Street<br>Augusta, ME 04338-2068 | Self-employed<br>Home Furnishing Retailer | 05/07/1999<br>05/25/1999 | 50.00<br>85.00 | $220.00 |
| Mr. Ashley R. Pomeroy<br>19 Alcott Street<br>Acton, MA 01720-5548 | Retired | 05/14/1999 | 100.00 | $350.00 |
| Mr. Hugo P. Pomrehn<br>5211 Dartmouth Avenue<br>Westminster, CA 92683-2746 | American Technologies Group<br>Consultant | 05/27/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions..... 1,685.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Nancy R. Poole<br>1010 Ledbury Way<br>Louisville, KY 40223 | Information Requested<br>05/19/1999 | 05/19/1999 | 250.00 | $250.00 |
| Mr. Frank Poorman<br>80 E. Broad Oaks<br>Houston, TX 77056 | Retired | 05/03/1999 | 75.00 | $275.00 |
| Mr. Richard A. Pope<br>1871 Painter Street<br>Klamath Falls, OR 97601-1838 | Retired | 05/12/1999 | 50.00 | $250.00 |
| Mr. William R. Pope<br>c/o R. R. 1 Box 205<br>205 Watson Hill Road<br>Limerick, ME 04048-9719 | Retired | 05/07/1999<br>05/25/1999 | 20.00<br>20.00 | $250.00 |
| Mr. P. P. Porraro<br>157 Plantation Circle S.<br>Ponte Vedra, FL 32082-3933 | Retired | 05/05/1999 | 600.00 | $600.00 |
| Mrs. Florinda H. Porter<br>P. O. Box 820768<br>North Richland Hills, TX | Retired | 05/14/1999 | 100.00 | $250.00 |
| Mr. Jimmie B. Porter<br>P. O. Box 308<br>Mexia, TX 76667-0308 | Self-employed | 05/25/1999 | 200.00 | $300.00 |
| Mr. Miles J. Porter<br>701 Blue Mountain Drive<br>Fort Collins, CO 80526-4132 | Hewlett Packard Company<br>Technical Worker | 05/27/1999 | 100.00 | $460.00 |
| Mr. Neil C. Porter<br>45 Dresser Street<br>Newport, RI 02840-3620 | Retired | 05/10/1999 | 38.00 | $263.00 |
| Mrs. Roberta Porter<br>P.o. Box 1513<br>Jackson, WY 83001-1513 | Information Requested<br>05/10/1999 | 05/10/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,703.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas R. Porter<br>c/o Apartment I 2<br>5555 Montgomery Drive<br>Santa Rosa, CA 95409-8826 | Retired | 05/14/1999 | 100.00 | $315.00 |
| Mrs. William Porter<br>P. O. Box 296<br>Westport Point, MA 02791-0296 | Homemaker | 05/28/1999 | 100.00 | $550.00 |
| Mrs. Donald C. Potter<br>c/o Apartment 16 D<br>7515 Pelican Bay Boulevard<br>Naples, FL 33963-6518 | Homemaker | 05/17/1999 | 201.00 | $201.00 |
| Mr. Keith R. Potter<br>1171 Midwest Lane<br>Wheaton, IL 60187-7382 | Retired | 05/10/1999 | 500.00 | $1,500.00 |
| Mr. Lowell G. Powers<br>c/o Apartment 5<br>3939 Erie Avenue<br>Cincinnati, OH 45208-1954 | Retired | 05/26/1999 | 50.00 | $226.00 |
| Mr. & Mrs. Ralph D. Powers<br>12916 Community Road<br>Poway, CA 92064-5731 | Retired | 05/20/1999 | 50.00 | $250.00 |
| Mr. Emil F. Pratscher<br>6408 Nature Drive<br>Oak Forest, IL 60452-2628 | Associated Wood Products<br>Salesman | 05/20/1999 | 50.00 | $250.00 |
| Mr. John K. Pratt<br>1302 Barrington Avenue<br>Eugene, OR 97401-7022 | Crystal Dry Ice<br>Semi Retired Self-employed | 05/10/1999 | 50.00 | $330.00 |
| Mr. Merrick Pratt<br>1 Monmouth Hills<br>Highlands, NJ 07732 | Retired | 05/13/1999<br>05/27/1999 | 100.00<br>100.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 1,301.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Virgil F. Prem<br>c/o Apartment 208<br>801 S. Vista Point Drive<br>Colfax, WA 99111-9570 | Retired | 05/11/1999 | 25.00 | $225.00 |
| Mr. Warren V. Prentiss<br>c/o Apartment 264<br>3201 Plumas Street<br>Reno, NV 89509-4799 | Retired | 05/19/1999<br>05/24/1999<br>05/25/1999 | 25.00<br>25.00<br>25.00 | $235.00 |
| Mr. Richard I. Preston<br>205 22nd Avenue N. E.<br>Saint Petersburg, FL 33704-3526 | Self-employed | 05/11/1999 | 100.00 | $300.00 |
| Ms. Ruth Prestridge<br>5344 Gettysburg Way<br>Columbus, GA 31907-6784 | Homemaker | 05/14/1999 | 100.00 | $300.00 |
| Ms. Carol C. Price<br>2202 Kalorama Road N. W.<br>Washington, DC 20008-1621 | Information Requested<br>05/07/1999 | 05/07/1999 | 100.00 | $350.00 |
| Mr. Madison P. Prickett<br>450 Delmont Drive N. E.<br>Atlanta, GA 30305-3222 | Arthur Anderson<br>Director | 05/18/1999 | 200.00 | $275.00 |
| Mr. Andrew A. Pringos<br>29 Pine Manor Drive<br>Little Rock, AR 72207-5136 | Retired | 05/26/1999 | 50.00 | $265.00 |
| Mrs. Cruci J. Printz<br>750 Suffolk Avenue<br>Westchester, IL 60154-2757 | Retired | 05/03/1999<br>05/12/1999<br>05/19/1999<br>05/26/1999<br>05/27/1999 | 15.00<br>15.00<br>15.00<br>20.00<br>15.00 | $353.00 |
| Mr. Doak C. Proctor<br>1150 19th Street<br>Beaumont, TX 77706-4752 | Retired | 05/07/1999 | 45.00 | $235.00 |

Page Total For Itemized Contributions.....: 775.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Michael Prosser<br>c/o P. O. Box 121<br>2402 Wilson Street<br>Falls City, NE 68355-1750 | Prosser & Prosser P. C.<br>C. P. A. | 05/10/1999 | 113.00 | $454.00 |
| Mr. William J. Provost<br>2590 N. Powerline Road<br>Pompano Beach, FL 33069 | Choice Distributors<br>Vice President | 05/07/1999 | 7,500.00 | $7,500.00 |
| Mr. Michael Pruchnicki<br>107 35th Street<br>Des Moines, IA 50312-4508 | Associated<br>Physician | 05/20/1999 | 500.00 | $500.00 |
| Mr. Dale M. Pugh<br>R. R. 2 Box 500<br>Colbert, OK 74733-9602 | Sherrard R. V. & K. O. A.<br>President & General Manager | 05/19/1999<br>05/28/1999 | 55.00<br>83.00 | $338.00 |
| Mrs. J. H. Pulido<br>615 Shady Hollow Cove<br>Eads, TN 38028-9738 | Retired | 05/04/1999 | 55.00 | $300.00 |
| Mr. B. B. Pulley<br>794 Sharpshooters Ridge N. W.<br>Marietta, GA 30064-4730 | Pulley, Reeves & Assoc.<br>Manufacturers Rep. | 05/25/1999 | 250.00 | $250.00 |
| Mr. George W. Purcell<br>409 County Road 20 W.<br>Marbury, AL 36051-2901 | Retired | 05/07/1999<br>05/07/1999 | 25.00<br>50.00 | $225.00 |
| Mrs. Nancy O. Pyne<br>P. O. Box 333<br>Far Hills, NJ 07931-0333 | Information Requested<br>05/11/1999 | 05/11/1999 | 500.00 | $1,500.00 |
| Mrs. Alice Quackenbush<br>c/o Unit 192<br>600 Carolina Village Road<br>Hendersonville, NC 28792-2892 | Retired | 05/04/1999 | 50.00 | $225.00 |
| Mr. W. M. Quackenbush<br>c/o Suite 711<br>2201 Civic Circle<br>Amarillo, TX 79109-1845 | Self-employed<br>Petroleum Geologist | 05/03/1999 | 2,000.00 | $2,000.00 |

Page Total For Itemized Contributions.....: 11,181.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. C. Buiford Qualle<br>8337 30th Street S. E.<br>Bemidji, MN 56601-7366 | Retired | 05/03/1999<br>05/27/1999<br>05/27/1999 | 50.00<br>100.00<br>50.00 | $350.00 |
| Mr. Hal Quick<br>1 Kittiwake Lane<br>Savannah, GA 31411-2924 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Dr. & Mrs. Edward F. Quinn<br>7 Quail Ridge Road<br>Milford, DE 19963-2418 | Self-employed<br>Physician | 05/26/1999 | 1,000.00 | $1,000.00 |
| Mr. J. Eugene Quinn<br>3664 Winfield Lane N. W.<br>Washington, DC 20007-2370 | Self-employederce<br>Artist | 05/14/1999<br>05/18/1999 | 50.00<br>200.00 | $250.00 |
| Mr. Richard R. Quiroz<br>14461 W. Sunset Avenue<br>Kerman, CA 93630-2105 | Self-employed<br>Concrete Contractor | 05/12/1999 | 125.00 | $225.00 |
| Mr. Fereydoon Rabii<br>P. O. Box 3258<br>Naples, FL 34106-3258 | Self-employed<br>Investor | 05/21/1999 | 200.00 | $310.00 |
| Mrs. Ralph M. Race<br>P. O. Box 6<br>Frostburg, MD 21532-0006 | Homemaker | 05/26/1999 | 250.00 | $250.00 |
| Mr. Nile D. Radcliffe<br>2800 Mount Airy Court<br>Woodbridge, VA 22192-1208 | Vanguard Research, Inc.<br>Manager | 05/05/1999 | 8.00 | $360.00 |
| Mr. Will Radescich<br>P. O. Box 102<br>Winnfield, LA 71483-0102 | Retired | 05/03/1999<br>05/18/1999<br>05/27/1999 | 40.00<br>25.00<br>40.00 | $230.00 |
| Mr. Donald R. Radley<br>15 Bouseman Avenue<br>Chatham, NY 12037-1409 | Retired | 05/28/1999 | 100.00 | $360.00 |

Page Total For Itemized Contributions.....: 2,338.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Eloise Ragland<br>615 Highland Place<br>Neosho, MO 64850-9808 | Ragland Mills Incorporated<br>President | 05/18/1999 | 1,000.00 | $1,000.00 |
| Mr. David C. Raines<br>65 Kelly Lane<br>Hanscom A. F. B., MA 01731-2660 | 66 S. P. T. G./ S. C. X. P.<br>Project Manager | 05/03/1999<br>05/11/1999 | 50.00<br>50.00 | $350.00 |
| Mr. Steven Rakowski<br>86 Tyler Avenue<br>West Sayville, NY 11796-1710 | Retired | 05/10/1999<br>05/26/1999 | 55.00<br>51.00 | $262.00 |
| Mrs. Edward L. Ralston<br>c/o Unit 314<br>1122 Spring Street<br>Medford, OR 97504-6298 | Retired | 05/12/1999<br>05/25/1999 | 100.00<br>100.00 | $225.00 |
| Mr. Stanley Ramer<br>c/o Apartment 2 K<br>2760 Grand Concourse<br>Bronx, NY 10458-3518 | Retired | 05/10/1999<br>05/19/1999 | 35.00<br>25.00 | $210.00 |
| Mr. Maynard Ramsey<br>2423 W. Sunset Drive<br>Tampa, FL 33629-5336 | Retired | 05/28/1999 | 25.00 | $225.00 |
| Mr. Thor H. Ramsing<br>254 Jungle Road<br>Palm Beach, FL 33480-4812 | Retired | 05/12/1999 | 100.00 | $400.00 |
| Mrs. Mary C. Randolph<br>14 Chapel Hill Boulevard<br>Lake City, FL 32025-6563 | Retired | 05/24/1999 | 50.00 | $225.00 |
| Mrs. Laura B. Rapp<br>55 Andrea Lane<br>Arcadia, CA 91006-1658 | Homemaker | 05/05/1999 | 100.00 | $325.00 |
| Mr. Zeno O. Ratcliff<br>c/o R. R. 2 Box 125<br>1564 Terra Ceia Road<br>Pantego, NC 27860-9300 | Self-employed<br>Agriculture | 05/03/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,791.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Eleanor D. Rawlings<br>c/o Apartment 1246<br>18755 West Bernardo Drive<br>San Diego, CA 92127-3000 | Information Requested<br>05/10/1999 | 05/10/1999 | 50.00 | $250.00 |
| Mrs. Lona Beth Rawlins<br>c/o Unit 9<br>23553 Victory Boulevard<br>West Hills, CA 91307-3228 | Retired | 05/11/1999<br>05/24/1999 | 50.00<br>50.00 | $250.00 |
| Mr. George S. Rawson<br>2046 Balboa Circle<br>Vista, CA 92083-8938 | Retired | 05/25/1999 | 50.00 | $250.00 |
| Mrs. Carmen L. Ray<br>1005 Mescal Drive<br>Pearce, AZ 85625-9716 | Retired | 05/07/1999 | 55.00 | $385.00 |
| Mr. Albert C. Reckman<br>8150 Kugler Mill Road<br>Cincinnati, OH 45243-1327 | A. R. Industries<br>President | 05/07/1999<br>05/20/1999<br>05/26/1999 | 50.00<br>100.00<br>100.00 | $575.00 |
| Ms. Vivian P. Reddick<br>P. O. Box 1001<br>Calhoun, GA 30703-1001 | Homemaker | 05/17/1999 | 200.00 | $300.00 |
| Mrs. Rita P. Reed<br>4027 Morrell Street<br>San Diego, CA 92109-6240 | Retired | 05/07/1999 | 50.00 | $300.00 |
| Mrs. Helon Rees<br>1940 Florence Byram Road<br>Florence, MS 39073-9365 | Retired | 05/24/1999 | 55.00 | $220.00 |
| Msgt. Reviun C. Reetz<br>3915 Lucinda<br>Prescott, MI 48756-9340 | Disabled | 05/05/1999<br>05/10/1999<br>05/11/1999<br>05/21/1999 | 25.00<br>100.00<br>50.00<br>50.00 | $275.00 |

Page Total For Itemized Contributions.....: 1,035.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. & Mrs. Dwight E. Regnier<br>19 Santa Fe<br>Prescott, AZ 86305-5069 | Retired | 05/18/1999 | 250.00 | $450.00 |
| Mr. Lewis H. Reibt<br>8051 Highway 211<br>Newport, WA 99156-8729 | Retired | 05/10/1999<br>05/10/1999 | 25.00<br>25.00 | $255.00 |
| Mrs. Lois G. Reid<br>336 N. Maple Street<br>Somerset, KY 42501-1442 | Retired | 05/03/1999<br>05/14/1999 | 50.00<br>100.00 | $250.00 |
| Mr. George Reinhardt<br>c/o Apartment 16 D<br>39 Gramercy Park N.<br>New York, NY 10010-6302 | Retired | 05/18/1999 | 50.00 | $250.00 |
| Dr. John B. Reisner<br>3 Baylor Place<br>Woodland, CA 95695-5114 | Retired | 05/10/1999<br>05/17/1999 | 20.00<br>20.00 | $220.00 |
| Mr. Wilbur J. Reitze<br>c/o Apartment F 11<br>13801 York Road<br>Cockeysville, MD 21030-1896 | Retired | 05/17/1999<br>05/19/1999<br>05/24/1999<br>05/28/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $340.00 |
| Ms. Ethel A. Rempe<br>2527 N. 61st Street<br>Omaha, NE 68104-4017 | Retired | 05/10/1999<br>05/10/1999<br>05/20/1999<br>05/21/1999 | 30.00<br>25.00<br>35.00<br>25.00 | $210.00 |
| Mr. Jacob T. Rempel<br>P. O. Box 17<br>Henderson, NE 68371-0017 | Retired | 05/03/1999<br>05/25/1999 | 150.00<br>30.00 | $920.00 |
| Mr. Hobert R. Reneau<br>P. O. Box 1917<br>Cherokee, NC 28719-1917 | Retired | 05/17/1999 | 25.00 | $225.00 |

Page Total For Itemized Contributions.....: 960.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Dr. Kermit Reneau<br>211 Blue Castle Lane<br>Houston, TX 77015-1511 | Retired | 05/06/1999 | 50.00 | $210.00 |
| Mr. & Mrs. David P. Renehan<br>202 Ludlow Avenue<br>Spring Lake, NJ 07762-1550 | Retired | 05/10/1999<br>05/10/1999<br>05/28/1999 | 50.00<br>100.00<br>50.00 | $400.00 |
| Mr. Henry L. Restarick<br>4025 Rivage Court<br>Metairie, LA 70002-1345 | Retired | 05/20/1999<br>05/21/1999<br>05/25/1999 | 35.00<br>35.00<br>35.00 | $225.00 |
| Mr. Mark D. Revere<br>316 Victoria Ct.<br>Saint Clair, MI 48079-5551 | Self-employed<br>Optometrist | 05/10/1999 | 100.00 | $300.00 |
| Mr. Richard A. Reyes<br>1804 N. Mountain Street<br>Carson City, NV 89703-2438 | Self-employed<br>Salesman | 05/24/1999<br>05/26/1999 | 45.00<br>25.00 | $250.00 |
| Dr. Lizabeth Reynolds<br>3400 Montecito Drive<br>Denton, TX 76205-8538 | Family Radiology<br>Physician | 05/11/1999 | 100.00 | $350.00 |
| Mr. Terrence Reynolds<br>311 North Elm<br>Owasso, OK 74055 | American Airlines<br>Computer Operator | 05/04/1999 | 100.00 | $500.00 |
| Mr. William H. Reynolds<br>P. O. Box 628<br>Fort Myers, FL 33902-0628 | Retired | 05/24/1999 | 1,000.00 | $1,000.00 |
| Ms. Vickie Rezai<br>187 Hazel Avenue<br>Glencoe, IL 60022-1775 | Resurrection Health Care<br>Physician | 05/04/1999 | 100.00 | $250.00 |
| Mrs. Kathryn N. Rhodes<br>2889 San Pasqual Street<br>Pasadena, CA 91107-5364 | Self-employed<br>Writer | 05/28/1999 | 300.00 | $725.00 |

Page Total For Itemized Contributions.....: 2,125.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Leon J. Rhodes<br>c/o P. O. Box 23<br>2960 King Road<br>Bryn Athyn, PA 19009-0023 | Self-employed<br>Writer | 05/17/1999 | 250.00 | $300.00 |
| General Douglas A. Riach<br>2609 Trousdale Drive<br>Burlingame, CA 94010-5706 | Retired | 05/19/1999 | 100.00 | $250.00 |
| Mr. David L. Rice<br>c/o Apartment 9 E<br>41 Wolfpit Avenue<br>Norwalk, CT 06851-4243 | Food Emporium<br>Grocery Clerk | 05/10/1999<br>05/17/1999 | 65.00<br>25.00 | $230.00 |
| Mr. Gerard W. Richards<br>11 Kings Lane<br>Medway, MA 02053-1435 | Information Requested<br>05/06/1999 | 05/06/1999 | 250.00 | $250.00 |
| Mrs. Mary B. Richer<br>28 Worcester Avenue<br>Falmouth, MA 02540-3769 | Retired | 05/28/1999 | 100.00 | $300.00 |
| Mr. Menno S. Richert<br>c/o Apartment 29<br>210 Plum Lane<br>Carlsbad, NM 88200-4663 | Retired | 05/10/1999<br>05/25/1999 | 25.00<br>50.00 | $275.00 |
| Mr. James J. Richter<br>c/o Apartment 620<br>24 S. Addison Street<br>Bensenville, IL 60106-2189 | R. O. Schulz Co.<br>V. P. / C. F. O. | 05/06/1999<br>05/20/1999 | 85.00<br>51.00 | $272.00 |
| Mr. Bruce M. Ridgway<br>Dibble Hill Road<br>West Cornwall, CT 06796 | Retired | 05/03/1999<br>05/07/1999<br>05/28/1999 | 25.00<br>50.00<br>50.00 | $250.00 |
| Mr. & Mrs. C. E. Ried<br>c/o Apartment 701<br>8468 E. Speedway Boulevard<br>Tucson, AZ 85710-3349 | Retired | 05/25/1999 | 50.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,176.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Ms. Kathryn E. Riemcke<br>607 Follow Through Drive<br>Yakima, WA 98901-1526 | Self-employed | 05/11/1999 | 51.00 | $551.00 |
| Mrs. Barbara S. Riester<br>3407 Falcon Place<br>Bradenton, FL 34201-4216 | None | 05/18/1999 | 100.00 | $245.00 |
| Mr. Richard K. Rifenbark<br>46640 Amir Drive<br>Palm Desert, CA 92260-5838 | Self-employed<br>Investor | 05/12/1999<br>05/18/1999 | 25.00<br>25.00 | $245.00 |
| Mr. James W. Riley<br>P. O. Box 51<br>York Harbor, ME 03911-0051 | Retired | 05/20/1999 | 200.00 | $600.00 |
| Mr. Robert S. Riley<br>316 Dogwood<br>Southbury, CT 06488-1384 | Retired | 05/10/1999 | 25.00 | $300.00 |
| Dr. Wells Riley<br>10188 Fitzgerald Road<br>Jonesboro, GA 30238-6410 | Retired | 05/17/1999<br>05/21/1999<br>05/26/1999 | 35.00<br>51.00<br>25.00 | $352.00 |
| Mr. Bennie N. Rinehart<br>2008 Olympia Street<br>Idaho Falls, ID 83402-1623 | Lockheed & Martin<br>Engineer/ Scientist | 05/12/1999 | 100.00 | $300.00 |
| Mr. Baldemar P. Rios<br>3097 Allenwood Drive<br>San Jose, CA 95148-2608 | Self-employed<br>Chemical Engineer | 05/11/1999<br>05/24/1999<br>05/24/1999 | 100.00<br>500.00<br>200.00 | $1,300.00 |
| Mr. George S. Ritzau<br>1722 Fairway Oaks Avenue<br>Banning, CA 92220-6495 | Retired | 05/11/1999 | 150.00 | $350.00 |
| Mrs. William H. Rivoir<br>20814 N. 135th Avenue<br>Sun City West, AZ 85375-2545 | Retired | 05/17/1999<br>05/25/1999 | 25.00<br>100.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,712.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Fred Rizzo<br>275 Goffle Road<br>Hawthorne, NJ 07506-3606 | Self-employed<br>Co. President | 05/27/1999 | 75.00 | $225.00 |
| Mr. James Roach<br>805 Hillcrest Trail<br>Southlake, TX 76092-8438 | St. James Consulting Group<br>Manager | 05/26/1999 | 200.00 | $600.00 |
| Mr. Kenneth Roane<br>1340 N. Terrace Street<br>Mc Pherson, KS 67460-2722 | Information Requested<br>05/14/1999 | 05/14/1999 | 250.00 | $250.00 |
| Mrs. Ethel B. Robb<br>7403 Tall Pines Drive<br>Houston, TX 77088-6607 | Retired | 05/11/1999<br>05/25/1999 | 50.00<br>150.00 | $915.00 |
| Mr. Bernard Robbins<br>25 Country Club Lane<br>Gettysburg, PA 17325-8437 | Retired | 05/13/1999 | 51.00 | $208.00 |
| Mr. Norman B. Robbins<br>3505 White Settlement Road<br>Fort Worth, TX 76107-1224 | Retired | 05/17/1999 | 50.00 | $300.00 |
| Dr. Thurlow Richard Robe<br>636 N. Flagship Drive<br>Salem, SC 29676-4108 | Retired | 05/04/1999 | 9.00 | $209.00 |
| Mr. Robert P. Roberson<br>44480 S. El Macero Drive<br>El Macero, CA 95618-1030 | Retired | 05/24/1999<br>05/26/1999 | 50.00<br>50.00 | $395.00 |
| Mr. George R. Roberts<br>P. O. Box 246<br>Denton, KS 66017-0246 | Retired | 05/25/1999<br>05/25/1999<br>05/25/1999 | 10.00<br>20.00<br>11.00 | $255.00 |
| Mr. John K. Roberts<br>11682 Saint Trinians Court<br>Reston, VA 20191-2724 | Retired | 05/04/1999<br>05/14/1999 | 50.00<br>300.00 | $1,375.00 |

Page Total For Itemized Contributions.....: 1,326.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. William W. Roberts<br>9760 Ascot Drive<br>Omaha, NE 68114-3846 | Retired | 05/10/1999 | 150.00 | $250.00 |
| Mr. William H. Roberts<br>P. O. Box 142<br>Silver Springs, FL 34489-0142 | Roberts Ent. Inc.<br>President / Sales | 05/13/1999<br>05/13/1999 | 350.00<br>20.00 | $370.00 |
| Mr. John A. Robertshaw<br>116 N. Main Street<br>Greensburg, PA 15601-2411 | Retired | 05/04/1999 | 250.00 | $1,750.00 |
| Mr. A. B. Robertson<br>P. O. Box 787<br>West End, NC 27376-0787 | Retired | 05/14/1999<br>05/27/1999 | 50.00<br>25.00 | $330.00 |
| Mr. Frank D. Robertson<br>188 W 15th Street<br>Upland, CA 91786-2255 | Woodward Med.<br>Sales | 05/26/1999 | 150.00 | $300.00 |
| Mrs. June A. Robinette<br>P. O. Box 870797<br>Wasilla, AK 99687-0797 | Retired | 05/03/1999<br>05/04/1999<br>05/10/1999<br>05/18/1999 | 40.00<br>25.00<br>25.00<br>10.00 | $330.00 |
| Ms. Frances T. Robinson<br>16877 W. 67th Circle<br>Arvada, CO 80007-6807 | Homemaker | 05/11/1999 | 300.00 | $300.00 |
| Mr. William J. Robinson<br>2017 Tiffin Avenue<br>Findlay, OH 45840-9502 | Act I Temporaries<br>Self-employed | 05/21/1999 | 495.00 | $545.00 |
| Mr. Mauro Robles<br>316 N. Ford Boulevard<br>Los Angeles, CA 90022-1121 | La Reina, Inc.<br>Food Manufacturing | 05/04/1999 | 100.00 | $250.00 |
| Mr. John W. Rochon<br>c/o Apartment 112<br>3600 W. Spencer Street<br>Appleton, WI 54914-4050 | Holiday Inn Select<br>Lobby Person | 05/13/1999<br>05/24/1999 | 35.00<br>35.00 | $280.00 |

Page Total For Itemized Contributions.....: 2,060.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Louis Rodgers<br>715 53rd Street<br>Des Moines, IA 50312-1820 | Retired | 05/28/1999 | 100.00 | $225.00 |
| Mr. Mayo E. Roe<br>106 E. Harrison Street<br>Maumee, OH 43537-3336 | Retired | 05/20/1999 | 50.00 | $320.00 |
| Mr. Herbert B. Roepe<br>11718 Lariat Lane<br>Oakton, VA 22124-2323 | U. S. Government<br>Director | 05/25/1999 | 250.00 | $270.00 |
| Mr. Frederick O. Roever<br>124 Beach Street<br>Westerly, RI 02891-2744 | Retired | 05/27/1999 | 200.00 | $300.00 |
| Mrs. Dorothy M. Rogers<br>c/o Apartment 222<br>19 Constitution Way<br>Litchfield, CT 06759-3249 | Retired | 05/07/1999<br>05/24/1999 | 350.00<br>300.00 | $2,300.00 |
| Mr. G. Gress Rogers<br>2104 Douglas Avenue<br>Ames, IA 50010-4912 | Retired | 05/03/1999<br>05/18/1999<br>05/20/1999 | 20.00<br>20.00<br>25.00 | $270.00 |
| Mrs. Lon B. Rogers<br>505 E. Main Street<br>Lexington, KY 40508-2309 | Homemaker | 05/10/1999<br>05/21/1999 | 50.00<br>50.00 | $245.00 |
| Mrs. Ward Rogers<br>179 E. Lake Shore Drive<br>Chicago, IL 60611-1306 | Information Requested<br>05/27/1999 | 05/27/1999 | 250.00 | $250.00 |
| Mr. Robert D. Rogge<br>c/o Apartment 216<br>550 Nims Street<br>Wichita, KS 67203-3309 | Grese Foundries<br>Laborer | 05/03/1999<br>05/12/1999 | 55.00<br>55.00 | $385.00 |
| Mr. Robert G. Rohwer<br>P. O. Box 4122<br>Jackson, WY 83001-4122 | Self-employed<br>Consultant | 05/03/1999 | 100.00 | $420.00 |

Page Total For Itemized Contributions.....: 1,875.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Lois S. Rolke<br>21 Constance Street<br>Merrimack, NH 03054-2882 | Retired | 05/20/1999 | 100.00 | $300.00 |
| Mrs. Carol C. Rollings<br>10460 Rolfe Highway<br>Dendron, VA 23839-2208 | Homemaker | 05/18/1999<br>05/21/1999 | 25.00<br>25.00 | $445.00 |
| Mr. Antone Rook<br>211 N. E. 7th Street<br>Long Beach, WA 98631-3621 | Retired | 05/17/1999 | 100.00 | $250.00 |
| Mr. Francis C. Rooney<br>8 Manhattan Avenue<br>Rye, NY 10580 | H. H. Brown Shoe Company<br>Executive | 05/28/1999 | 500.00 | $500.00 |
| Mrs. Marie Roos<br>2725 Colonial Parkway<br>Fort Worth, TX 76109-1212 | Retired | 05/11/1999 | 200.00 | $300.00 |
| Mr. & Mrs. James W. Root<br>14618 Broadgreen Drive<br>Houston, TX 77079-6426 | Retired | 05/06/1999<br>05/25/1999 | 100.00<br>100.00 | $400.00 |
| Mr. William H. Roper<br>12 Rue Biarritz<br>Newport Beach, CA 92660-5101 | Ropak Corp.<br>Executive | 05/28/1999 | 250.00 | $250.00 |
| Mr. Steven Rosanky<br>c/o Apartment 219<br>500 S. Congress Avenue<br>Austin, TX 78704-1706 | Information Requested<br>05/13/1999 | 05/13/1999 | 100.00 | $300.00 |
| Mr. David L. Rose<br>2952 Ramble Road East<br>Bloomington, IN 47408-1047 | Indiana University<br>Student | 05/05/1999<br>05/14/1999 | 25.00<br>50.00 | $250.00 |
| Mr. Robert C. Rose<br>c/o Apartment 22<br>1320 North Street<br>Santa Rosa, CA 95404-3444 | Retired | 05/05/1999 | 100.00 | $270.00 |

Page Total For Itemized Contributions.....: 1,675.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Edward Rosewater<br>8207 Cedar Road<br>Elkins Park, PA 19027-2113 | Retired | 05/27/1999 | 100.00 | $400.00 |
| Ms. Hannah A. Ross<br>P. O. Box 2438<br>Orange, TX 77631-2438 | Retired | 05/17/1999 | 100.00 | $250.00 |
| Mrs. Nora B. Ross<br>P. O. Box 903<br>Comstock, TX 78837-0903 | Self-employed<br>Motel Owner | 05/05/1999<br>05/13/1999 | 55.00<br>55.00 | $270.00 |
| Dr. Roscoe Rossi<br>105 Mobrey Lane<br>Smithtown, NY 11787-4239 | Self-employed<br>Physician | 05/06/1999 | 165.00 | $205.00 |
| Mrs. Annelise Rothe<br>78 Khakum Wood Road<br>Greenwich, CT 06831-3748 | Self-employed | 05/06/1999 | 100.00 | $300.00 |
| Mrs. Barbara R. Rothrock<br>410 Grove Street<br>Glencoe, IL 60022-1807 | Retired | 05/20/1999 | 50.00 | $250.00 |
| Mr. J. W. Rowland<br>5912 Hillsboro Road<br>Nashville, TN 37215-4604 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mr. D. C. Rowley<br>P. O. Box 524<br>Green Valley, AZ 85622-0524 | Retired | 05/24/1999<br>05/28/1999 | 100.00<br>150.00 | $500.00 |
| Mrs. Wanda L. Rozankovich<br>1108 North 59th Terrace<br>Fort Smith, AR 72904-7425 | Retired | 05/14/1999 | 300.00 | $682.50 |
| Mrs. Bertha P. Rubio<br>811 Mc Cullough Avenue<br>San Antonio, TX 78215-1629 | Retired | 05/21/1999 | 25.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,300.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Lewis Rudin<br>345 Park Avenue<br>New York, NY 10154 | Rudin Management Company<br>Self-employed | 05/28/1999 | 5,000.00 | $5,000.00 |
| Mr. Enrique F. Ruiz<br>3305 W. Cornwallis Road<br>Durham, NC 27705-6204 | Retired | 05/11/1999 | 450.00 | $950.00 |
| Dr. Marshall U. Rumbaugh<br>260 Upper Demunds Road<br>Dallas, PA 18612-8808 | Self-employed<br>Physician | 05/20/1999 | 100.00 | $250.00 |
| Mr. Raymond K. Rundell<br>4930 Pinkney Street<br>Omaha, NE 68104-3664 | Retired | 05/21/1999 | 25.00 | $280.00 |
| Mr. Robert D. Runnels<br>121 Val Verde<br>Solvang, CA 93463-2945 | Retired | 05/11/1999 | 50.00 | $250.00 |
| Mr. & Mrs. Vernie G. Runnion<br>2713 Colonial Parkway<br>Fort Worth, TX 76109-1212 | Self-employed<br>C. P. A. | 05/26/1999 | 10.00 | $235.00 |
| Mr. Peter P. Ruppe<br>20 Hampton Road<br>Grosse Pointe, MI 48236-1317 | Self-employed<br>Engineer | 05/03/1999 | 120.00 | $300.00 |
| Dr. Joseph A. Russotto<br>408 Midlothian Square<br>Hampton, VA 23669-1747 | Self-employed<br>Physician | 05/14/1999 | 35.00 | $210.00 |
| Mr. Hugo Rutherfurd<br>106 South Trail<br>Hobe Sound, FL 33455-2313 | Retired | 05/13/1999<br>05/25/1999 | 20.00<br>50.00 | $270.00 |
| Mrs. Eva E. Ryan<br>P. O. Box 417<br>Bethany Beach, DE 19930-0417 | Homemaker | 05/13/1999<br>05/28/1999 | 50.00<br>50.00 | $388.00 |

Page Total For Itemized Contributions.....: 5,960.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. O. T. Ryan<br>1101 Itasca Street<br>Plainview, TX 79072-6051 | Retired | 05/04/1999 | 120.00 | $290.00 |
| Mr. Stephen J. Ryan<br>14 Burnett Brook Drive<br>Mendham, NJ 07945-2100 | None<br>Student | 05/03/1999 | 100.00 | $300.00 |
| Mr. Will G. Ryan<br>c/o Apartment 4 C<br>7575 Lake Street<br>River Forest, IL 60305-1864 | Retired | 05/14/1999 | 200.00 | $500.00 |
| Mr. Kenneth L. Ryer<br>N1495 Ryer Court<br>Walworth, WI 53184-5665 | Self-employed<br>Home Builder | 05/17/1999 | 100.00 | $250.00 |
| Mr. Francis F. Sacco<br>17 Woodchuck Lane<br>Norwalk, CT 06854-3310 | Retired | 05/05/1999 | 70.00 | $210.00 |
| Mrs. Muriel A. Safford<br>1408 Business Loop 70 W.<br>Columbia, MO 65202-1394 | Self-employed | 05/18/1999 | 35.00 | $209.00 |
| Mrs. Edna L. Sage<br>5740 Encina Road<br>Goleta, CA 93117-2246 | Retired | 05/24/1999 | 100.00 | $300.00 |
| Dr. Sanbo S Sakaguchi<br>16674 Demaret Place<br>San Fernando, CA 91340-2618 | Self-employed<br>Surgeon | 05/03/1999 | 100.00 | $250.00 |
| Mr. Stephen J. Salamon<br>c/o Suite 301<br>106 Old Court Road<br>Baltimore, MD 21208 | The Salamon Agency<br>Self-employed | 05/04/1999 | 1,000.00 | $1,000.00 |
| Ms. Elsie Carr Salazar<br>c/o Apartment 5 J<br>433 W. 34th Street<br>New York, NY 10001-1518 | Retired | 05/17/1999 | 150.00 | $250.00 |

Page Total For Itemized Contributions..... 1,975.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Anthony Salerno<br>c/o Ste 400<br>1 Linden Place<br>Great Neck, NY 11021-2640 | Healthcare Associates<br>Ceo | 05/20/1999 | 500.00 | $500.00 |
| Mr. Scott P. Samsel<br>5907 S. W. 21st Avenue<br>Portland, OR 97201-2015 | Retired | 05/03/1999 | 100.00 | $525.00 |
| Mr. William M. Sander<br>244 E. Oglethorpe Avenue<br>Savannah, GA 31401-3802 | Retired | 05/04/1999 | 40.00 | $255.00 |
| Mr. John W. Sanders<br>c/o Apartment 203<br>240 N. County Road<br>Palm Beach, FL 33480-3752 | Retired | 05/11/1999<br>05/12/1999<br>05/17/1999 | 20.00<br>9.00<br>25.00 | $281.50 |
| Ms. Margaret Sanders<br>1446 Arabella Street<br>New Orleans, LA 70115-4261 | Information Requested<br>05/24/1999 | 05/24/1999 | 250.00 | $250.00 |
| Mr. Richard Sandnes<br>24108 Pine Street<br>Santa Clarita, CA 91321-3024 | Self-employed<br>Restauranteur | 05/24/1999<br>05/24/1999 | 100.00<br>100.00 | $325.00 |
| Dr. Thomas S. Sappington<br>c/o Boothman Lane R. R. 1<br>P. O. Box 1318<br>Randolph, NH 03570-9801 | Retired | 05/07/1999<br>05/07/1999<br>05/07/1999<br>05/07/1999<br>05/20/1999 | 20.00<br>25.00<br>25.00<br>25.00<br>25.00 | $420.00 |
| Mr. John W. Sargeant<br>118 Woodhaven Drive<br>Sidney, OH 45365-9478 | Retired | 05/04/1999<br>05/28/1999 | 100.00<br>200.00 | $400.00 |
| Mr. H. C. Satchell<br>3469 Buchanan Street<br>Hollywood, FL 33021-6139 | Information Requested<br>05/04/1999 | 05/04/1999 | 201.00 | $201.00 |

Page Total For Itemized Contributions.....: 1,765.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Delmar J. Sauder<br>3524 Woodlane Drive<br>Archbold, OH 43502-9484 | Sauder Museum<br>Caretaker | 05/26/1999 | 50.00 | $400.00 |
| Miss Ivane T. Saulpaugh<br>9989 Dorchester Road<br>Summerville, SC 29485-8563 | Retired | 05/03/1999<br>05/07/1999<br>05/07/1999<br>05/17/1999<br>05/21/1999<br>05/24/1999 | 35.00<br>25.00<br>75.00<br>35.00<br>25.00<br>50.00 | $540.00 |
| Mr. Harry I. Saunders<br>2529 East 14th Street<br>Joplin, MO 64801-5337 | Retired | 05/26/1999 | 100.00 | $600.00 |
| Mr. Arthur W. Sauter<br>501 Highview Avenue<br>Pearl River, NY 10965-1230 | Retired | 05/19/1999 | 50.00 | $225.00 |
| Dr. John L. Savage<br>3 Colton Lane<br>Winnetka, IL 60093-3501 | Retired | 05/10/1999 | 25.00 | $225.00 |
| Mr. William A. Sawyer<br>1410 Marlene Lane S. W.<br>Mableton, GA 30126-4710 | Retired | 05/10/1999<br>05/17/1999 | 110.00<br>110.00 | $550.00 |
| Mrs. Frances Saxler<br>c/o Apartment 230<br>200 Southtowne Drive<br>South Milwaukee, WI 53172-4225 | Homemaker | 05/14/1999 | 30.00 | $210.00 |
| Mr. Mohammed F. Sayeed<br>8161 Middle Fork Way<br>Jacksonville, FL 32256-7367 | Self-employed<br>Economist | 05/17/1999<br>05/19/1999<br>05/27/1999<br>05/27/1999 | 100.00<br>10.00<br>50.00<br>20.00 | $725.00 |
| Dr. Robert H. Saylor<br>3008 Circle Drive<br>Windber, PA 15963-2341 | Retired | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,000.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John M. Sayre<br>1008 Lark Haven Lane<br>Keller, TX 76248-5255 | Big Value Rental Center<br>President | 05/03/1999 | 250.00 | $250.00 |
| Ms. Diana Scarbrough<br>569 Rising Star Road<br>Brooks, GA 30205-1526 | Self-employed<br>Designer | 05/26/1999 | 200.00 | $300.00 |
| Mr. Don Schaake<br>c/o P. O. Box 128<br>1012 4th Avenue<br>Ellensburg, WA 98926-0128 | Retired | 05/10/1999 | 200.00 | $250.00 |
| Mrs. Emalyn Schabo<br>11937 Addison Street<br>Valley Village, CA 91607-3106 | Retired | 05/05/1999 | 25.00 | $250.00 |
| Mr. John H. Schaefer<br>661 Sausalito Boulevard<br>Casselberry, FL 32707-5717 | Retired | 05/21/1999 | 200.00 | $300.00 |
| Mr. Mark A. Schaefer<br>15 Esther Place<br>Lake Katrine, NY 12449-5022 | I. B. M.<br>Computer Programmer | 05/14/1999<br>05/17/1999 | 250.00<br>200.00 | $650.00 |
| Mr. John G. Schaeffer<br>P. O. Box 220<br>Schoharie, NY 12157-0220 | Retired | 05/10/1999<br>05/28/1999 | 25.00<br>25.00 | $225.00 |
| Mr. & Mrs. William A. Schan<br>4588 Meadowlark Lane<br>Boynton Beach, FL 33436-6912 | Retired | 05/04/1999 | 1,000.00 | $1,050.00 |
| Mr. John Schaper<br>Route 1 Box 191<br>Salem, MO 63625-9707 | Valley Springs Youth Ranch<br>Social Worker | 05/17/1999 | 50.00 | $785.00 |
| Mr. Lyle R. Scheff<br>432 12th Street<br>Silvis, IL 61282-1273 | Retired | 05/10/1999 | 25.00 | $275.00 |

Page Total For Itemized Contributions.....: 2,450.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Grant H. Schettler<br>510 M Street<br>Salt Lake City, UT 84103-3636 | Valley Foundation<br>Executive Director | 05/20/1999 | 500.00 | $650.00 |
| Mr. Laurence C. Schiffenhaus<br>40 Devon Road<br>Essex Fells, NJ 07021-1705 | Schiffenhaus Package Corp.<br>Executive | 05/19/1999<br>05/19/1999 | 100.00<br>50.00 | $250.00 |
| Mr. William H. Schilling<br>1406 Swinton Lane<br>Farmington, UT 84025-3032 | Retired | 05/07/1999 | 110.00 | $220.00 |
| Mrs. Helen M. Schira<br>5195 North Mission Drive<br>Norridge, IL 60656-3241 | Retired | 05/13/1999<br>05/13/1999 | 25.00<br>25.00 | $250.00 |
| Mr. & Mrs. Robert Schirf<br>17 Windruft Condo Saddle View<br>Park City, UT 84060 | Retired | 05/24/1999 | 150.00 | $300.00 |
| Dr. Theodore F. Schlaegel<br>1113 Linden Drive<br>Bloomington, IN 47408-1275 | Retired | 05/17/1999 | 20.00 | $305.00 |
| Miss Eleanor M. Schlawitz<br>144 Walnut Street<br>Livingston, NJ 07039-2513 | Retired | 05/20/1999 | 25.00 | $212.00 |
| Mr. Cameron Schlehuber<br>10657 Whirlaway Lane<br>Sandy, UT 84092-4614 | Department Of Veterans<br>Database Administrator | 05/12/1999 | 100.00 | $350.00 |
| Mr. Hugo E. Schluter<br>4617 Miles Standish Road<br>Virginia Beach, VA 23455-4932 | Information Specialists<br>Technical Recruiter | 05/03/1999<br>05/10/1999<br>05/20/1999 | 25.00<br>25.00<br>25.00 | $250.00 |
| Mr. Richard R. Schmidgall<br>16 Fairview Lane<br>Hancock, MN 56244-9739 | Hancock Concrete Prod.<br>Self-employed | 05/03/1999 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,380.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Gert H. Schmidt<br>4232 Ortega Forest Drive<br>Jacksonville, FL 32210-5815 | Schmidt Enterprises<br>Self-employed | 05/28/1999 | 100.00 | $300.00 |
| Mr. Henry Schmidt<br>c/o R. R. 2 Box 201 D<br>32023 Mayer Road<br>Waller, TX 77484-7046 | Self-employed<br>Farmer/ Rancher | 05/19/1999 | 75.00 | $375.00 |
| Mrs. Orabelle Schmidt<br>2192 E. Via Mariposa E.<br>Laguna Hills, CA 92653-2364 | Retired | 05/04/1999<br>05/11/1999 | 30.00<br>30.00 | $220.00 |
| Mrs. R. Anna Schmidt<br>181 Forest Hills Boulevard<br>Naples, FL 34113-7519 | Retired | 05/05/1999 | 100.00 | $300.00 |
| Mr. Thomas J. Schmidt<br>10623 Izard Street<br>Omaha, NE 68114 | Self-employed<br>Business | 05/17/1999 | 150.00 | $225.00 |
| Mrs. Ursula Schmitt<br>2112 Mount Troy Road<br>Pittsburgh, PA 15212-1320 | Retired | 05/06/1999 | 250.00 | $250.00 |
| Mrs. Mildred K. Schmutzler<br>2811 Lepage Road<br>Jefferson City, MO 65101-9042 | Retired | 05/10/1999<br>05/25/1999 | 40.00<br>38.00 | $208.00 |
| Mr. Robert Schnabel<br>122 S. Sewalls Point Road<br>Stuart, FL 34996-6335 | Retired | 05/13/1999 | 100.00 | $295.00 |
| Mrs. Anna L. Schneckenburger<br>22 Coe Avenue<br>Oakfield, NY 14125-1202 | Retired | 05/10/1999<br>05/13/1999 | 50.00<br>50.00 | $206.00 |
| Mr. Harold F. Schneeberger<br>53 N. Blackwater Lane<br>Key Largo, FL 33037-2904 | Retired | 05/03/1999<br>05/10/1999<br>05/18/1999 | 25.00<br>25.00<br>25.00 | $375.00 |

Page Total For Itemized Contributions.....: 1,068.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Coleman Schneider<br>c/o P. O. Box 625<br>306 Daffodil Drive<br>Norwood, NJ 07670-2429 | Information Requested<br>05/26/1999 | 05/03/1999<br>05/07/1999<br>05/26/1999 | 50.00<br>50.00<br>50.00 | $555.00 |
| Mr. Melvin L. Schneider<br>c/o Suite 202<br>7701 Greenbelt Road<br>Greenbelt, MD 20770-2037 | Self-employed<br>Attorney | 05/10/1999 | 200.00 | $500.00 |
| Mr. Robert L. Schneider<br>14392 Willow Lane<br>Tustin, CA 92780-2345 | Boeing<br>Engineer | 05/14/1999 | 150.00 | $450.00 |
| Ms. Mary J. Schott<br>43 E. Fairlawn Boulevard<br>Akron, OH 44313 | Homemaker | 05/14/1999 | 250.00 | $250.00 |
| Mr. Robert J. Schreiner<br>14301 Saddle Mountain Drive<br>Los Altos, CA 94022-1811 | Retired | 05/21/1999 | 150.00 | $250.00 |
| Mr. John L. Schroeder<br>c/o Northgate<br>3 A Alger Court<br>Bronxville, NY 10708-1901 | Retired | 05/28/1999 | 100.00 | $350.00 |
| Mr. Richard A. Schroeder<br>5813 N. Wheaton Road<br>Charlotte, MI 48813-8662 | Retired | 05/18/1999 | 100.00 | $210.00 |
| Mr. Walter J. Schroeder<br>c/o Unit 135<br>1251 Business Way<br>Lehigh Acres, FL 33936-6046 | Retired | 05/10/1999 | 20.00 | $205.00 |
| Mrs. Erna Schroeter<br>c/o Apartment 708<br>1111 S. Lakemont Avenue<br>Winter Park, FL 32792-5475 | Retired | 05/06/1999<br>05/10/1999 | 10.00<br>20.00 | $260.00 |

Page Total For Itemized Contributions.....: 1,150.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Dan Schueneman<br>3511 6th Street<br>East Moline, IL 61244-3487 | Cormi Chemical Company<br>Sales | 05/07/1999<br>05/20/1999 | 20.00<br>20.00 | $225.00 |
| Mrs. H. Ann Schultz<br>701 E. Center Avenue<br>Lake Bluff, IL 60044-2607 | Homemaker | 05/04/1999 | 200.00 | $400.00 |
| Mr. Robert J. Schultz<br>1 Bratenahl Place<br>Cleveland, OH 44108-1181 | Retired | 05/25/1999 | 100.00 | $210.00 |
| Mr. Brian K. Schumacher<br>306 Kings Court N. E.<br>Marietta, GA 30067-3622 | King & Spalding<br>Attorney | 05/20/1999 | 150.00 | $500.00 |
| Mr. Ernest W. Schumacher<br>R. R. 2 Box 142 A 20<br>Yantis, TX 75497-9709 | Retired | 05/11/1999 | 50.00 | $400.00 |
| Mr. Werner Schumacher<br>15055 N. Hayden Road<br>Scottsdale, AZ 85260-2501 | Schumacher European Limited<br>Automobile Dealer | 05/24/1999 | 550.00 | $550.00 |
| Mr. Michael H. Schuman<br>7 Van Kirk Road<br>Princeton, NJ 08540-4207 | Self-employed<br>Physchologist | 05/17/1999 | 100.00 | $400.00 |
| Mr. Ernest M. Schur<br>117 Conet Drive<br>Odessa, TX 79763-2918 | Retired | 05/05/1999 | 50.00 | $350.00 |
| Mr. Paul Schwanenflugel<br>8 Wells Court<br>Glen Ridge, NJ 07028-2116 | Department Of Defense<br>Engineer | 05/13/1999 | 200.00 | $400.00 |
| Mr. Ralph L. Schwartz<br>1234 Santos Street<br>Abilene, TX 79605-4219 | Retired | 05/10/1999<br>05/17/1999 | 25.00<br>15.00 | $245.00 |

Page Total For Itemized Contributions.....: 1,480.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Byron Scoggan<br>P. O. Box 1206<br>West Sacramento, CA 95691-1206 | Scoggan Co. Inc.<br>Businessman | 05/11/1999 | 100.00 | $300.00 |
| Mr. & Mrs. H. Andrew Scott<br>4512 Chickasaw Road<br>Kingsport, TN 37664-2110 | Retired | 05/06/1999<br>05/10/1999<br>05/18/1999<br>05/25/1999 | 100.00<br>50.00<br>40.00<br>40.00 | $270.00 |
| Mr. Harvey Scott<br>P. O. Box 201<br>Lake Havasu City, AZ 86405-0201 | Retired | 05/24/1999 | 100.00 | $500.00 |
| Mr. Robert Scott<br>236 Broad Street<br>Marlborough, MA 01752-4246 | Retired | 05/20/1999 | 200.00 | $400.00 |
| Miss Rebecca Scowden<br>1508 Doran Drive<br>Odessa, TX 79761-1523 | Medical Center Hospital<br>Med. Lab Tech. | 05/27/1999 | 105.00 | $465.00 |
| Mr. Lester R. Scribner<br>25350 Lake Cavanaugh Road<br>Mount Vernon, WA 98274-8095 | Retired | 05/03/1999<br>05/25/1999 | 39.00<br>59.00 | $219.00 |
| Mrs. Margaret L. Scutchfield<br>1591 Lexington Road<br>Danville, KY 40422-9795 | Homemaker | 05/17/1999 | 50.00 | $250.00 |
| Mrs. Ruth Seabold<br>c/o Apartment 618<br>10900 Temple Terrace<br>Seminole, FL 33772-4771 | Information Requested<br>05/20/1999 | 05/20/1999 | 250.00 | $285.00 |
| Mr. Wayne L. Seagren<br>7245 Steinmeier Drive<br>Indianapolis, IN 46250-2574 | Retired | 05/10/1999 | 200.00 | $800.00 |
| Mr. John B. Seal<br>P. O. Box 39155<br>Baltimore, MD 21212-6155 | Retired | 05/21/1999 | 300.00 | $600.00 |

Page Total For Itemized Contributions.....: 1,633.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Alan Secor<br>181 Altura Vista<br>Los Gatos, CA 95030-1159 | Zilog<br>Engineer | 05/06/1999 | 50.00 | $250.00 |
| Ms. Thelma Seidlitz<br>4319 Stagecoach Road<br>Dunsmuir, CA 96025-1812 | Retired | 05/14/1999 | 35.00 | $245.00 |
| Mr. Edward Seitz<br>P. O. Box 1037<br>West Point, MS 39773-1037 | Seitz Lumber Company, Inc.<br>President | 05/03/1999 | 350.00 | $350.00 |
| Mr. Charles C. Sell<br>c/o Lot 192<br>8401 N. 67th Avenue<br>Glendale, AZ 85302-5506 | Retired | 05/14/1999 | 100.00 | $575.00 |
| Mrs. Florence Seltzer<br>369 Susquehanna Avenue<br>Lock Haven, PA 17745-1028 | Retired | 05/06/1999<br>05/10/1999<br>05/24/1999 | 25.00<br>25.00<br>25.00 | $225.00 |
| Dr. Leon K. Semke<br>100 Vista Green Court<br>Cary, NC 27513-6033 | Retired | 05/13/1999 | 750.00 | $1,575.00 |
| Mr. Richard H. Semple<br>c/o Apartment 17<br>505 Grove Street<br>Sewickley, PA 15143-1250 | Retired | 05/21/1999 | 100.00 | $300.00 |
| Ms. Vallya Senk<br>513 Circle<br>San Ramon, CA 94583-2027 | Retired | 05/07/1999<br>05/28/1999 | 20.00<br>20.00 | $230.00 |
| Ms. Velma Senter<br>P. O. Box 548<br>Verona, MS 38879-0548 | Information Requested<br>05/11/1999 | 05/11/1999 | 200.00 | $300.00 |
| Mr. Sangthong Setharatsomphou<br>1279 Sebring Circle<br>Elgin, IL 60120-5215 | C. R. Industries<br>Compounder Millroom | 05/05/1999 | 1,000.00 | $1,030.00 |

Page Total For Itemized Contributions.....: 2,700.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert E. Sewell<br>112 Jennings Street<br>Franklin, TN 37064-3628 | Retired | 05/28/1999 | 100.00 | $300.00 |
| Mr. Tolbert Sexton<br>2302 Castlewood Court S. W.<br>Lilburn, GA 30047-4708 | Toby Sexton Tire Co., Inc.<br>C. E. O. | 05/06/1999 | 250.00 | $250.00 |
| Dr. Stephen Leigh Shadix<br>7273 Sayre Drive<br>Oakland, CA 94611-1432 | Bel Air Display Inc.<br>Vice President / C. E. O. | 05/10/1999 | 220.00 | $550.00 |
| Mr. Ronald Shahbaz<br>c/o Apartment 29<br>19431 Sherman Way<br>Reseda, CA 91335-3551 | Self-employed | 05/20/1999 | 120.00 | $240.00 |
| Mr. Ronald W. Shamlaty<br>14024 Mandarin Oaks Lane<br>Jacksonville, FL 32223-5553 | Gatx Logistics<br>Vice President Sales | 05/25/1999 | 50.00 | $250.00 |
| Mr. William G. Shank<br>c/o Univ. House<br>Apartment 235<br>1325 N. Allen Place<br>Seattle, WA 98103-7554 | Retired | 05/03/1999 | 50.00 | $235.00 |
| Mr. Fred L. Shanklin<br>c/o Unit 1069<br>12000 N. 90th Street<br>Scottsdale, AZ 85260-8604 | Retired | 05/25/1999 | 200.00 | $600.00 |
| Ms. Florence W. Sharek<br>25 Ricketson Street<br>North Dartmouth, MA 02747-2636 | Homemaker | 05/06/1999<br>05/27/1999 | 25.00<br>150.00 | $245.00 |
| Miss Evelyn B. Sharp<br>3340 7th Place<br>Carmel, CA 93923-8236 | Retired | 05/12/1999 | 100.00 | $220.00 |

Page Total For Itemized Contributions.....: 1,265.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Helen R. Sharpe<br>c/o Apartment 370<br>125 56th Avenue South<br>St. Petersburg, FL 33705-5457 | Retired | 05/12/1999 | 300.00 | $300.00 |
| Mr. James J. Shea<br>70-168 Sonora Road<br>Rancho Mirage, CA 92270-3431 | Retired | 05/03/1999 | 650.00 | $1,000.00 |
| Mr. John J. Shea<br>c/o #1 M<br>3069 Hobart Street<br>Woodside, NY 11377-1453 | Retired | 05/06/1999<br>05/21/1999 | 25.00<br>50.00 | $337.00 |
| Fr. William F. Shean<br>20 Chestnut Street<br>Centereach, NY 11720-1702 | Diocese Of Rockville Center<br>Roman Catholic Priest | 05/10/1999 | 40.00 | $215.00 |
| Mr. Harry M. Shearer<br>3146 Moore Street<br>San Diego, CA 92110-4433 | Self-employed<br>Painting Contractor | 05/19/1999 | 50.00 | $280.00 |
| Mr. Jess S. Shearin<br>1002 Wilson Pike<br>Brentwood, TN 37027-6744 | Shearin Foods<br>Owner | 05/17/1999 | 200.00 | $500.00 |
| Mr. James Sheehan<br>230 Euclid Avenue<br>Ridgefield Park, NJ 07660-1524 | Retired | 05/28/1999 | 400.00 | $400.00 |
| Mr. John D. Sheehan<br>895 Phinneys Lane<br>Centerville, MA 02632-1946 | Retired | 05/24/1999 | 100.00 | $275.00 |
| Mr. Wilber T. Shell<br>c/o P. O. Box 494<br>527 North Kent Street<br>Gorman, TX 76454-0494 | Retired | 05/03/1999<br>05/11/1999<br>05/21/1999<br>05/25/1999 | 25.00<br>25.00<br>25.00<br>50.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,740.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Dense G. Shelton<br>114 S. Ardella Street<br>Ottumua, IA 52501-4704 | Retired | 05/10/1999 | 75.00 | $225.00 |
| Mrs. Florence E. Sheppard<br>2952 Wentworth Street<br>Anchorage, AK 99508-4300 | Retired | 05/14/1999 | 500.00 | $1,235.00 |
| Ms. Patricia Sheridan<br>283 Happ Road<br>Northbfield, IL 60093-3415 | Information Requested<br>05/03/1999 | 05/03/1999 | 100.00 | $250.00 |
| Mr. Roger P. Sheridan<br>c/o Apartment 3501<br>1920 E. 2nd Street<br>Edmond, OK 73034-6383 | Retired | 05/28/1999 | 70.00 | $350.00 |
| Mr. John Sherman<br>W. 4922 Wolf Ridge Court<br>La Crosse, WI 54601-2923 | Retired | 05/12/1999<br>05/24/1999 | 110.00<br>100.00 | $540.00 |
| Mrs. June D. Sherman<br>505 Alexander Palm Road<br>Boca Raton, FL 33432-7986 | Homemaker | 05/03/1999 | 300.00 | $300.00 |
| Dr. & Mrs. Vincent A. Sherrod<br>2900 Windsor Drive<br>Odessa, TX 79762-7865 | Retired | 05/28/1999 | 130.00 | $260.00 |
| Ms. Marjorie Shevlin<br>120 Saint Charles Street<br>Signal Mountain, TN 37377-2244 | Homemaker | 05/11/1999<br>05/11/1999 | 450.00<br>200.00 | $650.00 |
| Mr. John E. Shick<br>28688 Skyway Drive<br>Ranchita, CA 92066-9735 | Retired | 05/03/1999 | 75.00 | $225.00 |
| Ms. Georgia E. Shields<br>1485 Chippewa Trail<br>Wheeling, IL 60090-5159 | I. P. A.<br>In House Counsel | 05/21/1999 | 50.00 | $225.00 |

Page Total For Itemized Contributions.....: 2,160.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert Shimkus<br>116 Cueva Street<br>San Antonio, TX 78232-1106 | Retired | 05/21/1999 | 101.00 | $201.00 |
| Mr. & Mrs. Harlan L. Shinn<br>780 Hop Road<br>Toppenish, WA 98948-9674 | Self-employed<br>Farmer | 05/27/1999 | 50.00 | $300.00 |
| Mr. & Mrs. John O. Shive<br>15 Summerhill Lane<br>Town & Country, MO 63017-8408 | Retired | 05/07/1999 | 30.00 | $460.00 |
| Mr. Robert H. Short<br>1210 S. W. 61st Court<br>Portland, OR 97221-1504 | Retired | 05/19/1999 | 50.00 | $390.00 |
| Mrs. Catherine H. Shortle<br>2727 Wildwood Place<br>Columbus, IN 47201-3184 | Unemployed | 05/24/1999 | 100.00 | $300.00 |
| Mr. Lawton L. Shurtleff<br>11600 Chalk Hill Road<br>Healdsburg, CA 95448-9037 | Retired | 05/13/1999 | 1,000.00 | $2,100.00 |
| Miss Thayer Sibley<br>165 W. Wesley Road N. W.<br>Atlanta, GA 30305 | Self-employed<br>Free Lance Writer | 05/05/1999<br>05/10/1999 | 500.00<br>250.00 | $1,250.00 |
| Mr. Gary Siebentritt<br>61 West Street<br>Annandale, NJ 08801-3056 | Hunterdon County Engin.<br>Construction Inspector | 05/17/1999 | 50.00 | $367.00 |
| Mr. Otto F. Sieber<br>P. O. Box 2157<br>Fallon, NV 89407-2157 | U. S. Navy<br>Lieutenant | 05/28/1999 | 50.00 | $510.00 |
| Mrs. Frances Siebert<br>3921 East Dallas Court<br>Bella Villa, MO 63125-1164 | Retired | 05/04/1999<br>05/10/1999<br>05/24/1999 | 50.00<br>50.00<br>50.00 | $615.00 |

Page Total For Itemized Contributions..... 2,331.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Carl D. Siegel<br>11116 Glen Arbor Terrace<br>Kansas City, MO 64114-5181 | Retired | 05/03/1999 | 75.00 | $225.00 |
| Mr. Harold L. Siegele<br>9135 Briar Forest Drive<br>Houston, TX 77024-7222 | Retired | 05/27/1999 | 25.00 | $225.00 |
| Mrs. Defois H. Siegfried<br>c/o Apartment 501<br>1600 East Avenue<br>Rochester, NY 14610-1627 | Retired | 05/17/1999 | 130.00 | $260.00 |
| Mr. Carl Siemon<br>76 Westbury Park Road<br>Watertown, CT 06795-2779 | The Siemon Company, Inc.<br>Chairman Of The Board | 05/28/1999 | 1,000.00 | $1,000.00 |
| Mr. Carl Siemon<br>c/o Apartment M 1<br>1299 S. Ocean Boulevard<br>Boca Raton, FL 33432-7749 | Self-employed<br>Chairman | 05/17/1999 | 110.00 | $320.00 |
| Mr. & Mrs. Stephen G. Sievers<br>7741 Stickney Avenue<br>Wauwatosa, WI 53213-1752 | Self-employed<br>Physician | 05/12/1999 | 50.00 | $235.00 |
| Mr. Morris Silverman<br>17418 Tam O. Shanter Drive<br>Poway, CA 92064-1327 | M. S. Management Corp.<br>Chairman | 05/13/1999 | 250.00 | $250.00 |
| Mr. C. D. Simmers<br>18131 Cross Creek Road<br>Bowling Green, OH 43402-9757 | Retired | 05/03/1999 | 50.00 | $250.00 |
| Ms. Elsie Simmers<br>563 Golden Drive<br>Kalamazoo, MI 49001-6500 | Retired | 05/21/1999 | 50.00 | $260.00 |
| Mr. Robert D. Simmons<br>39 Spinnaker<br>Irvine, CA 92614-7063 | Self-employed<br>Insurance Agent | 05/10/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,990.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Thomas D. Simmons<br>3202 Reba Drive<br>Houston, TX 77019-6212 | Simmons Vedder & Company<br>Real Estate Dev. & | 05/11/1999 | 500.00 | $1,000.00 |
| Mrs. Clara J. Simon<br>64 Forest Street<br>Manchester, NH 03102-4638 | Retired | 05/06/1999 | 80.00 | $395.00 |
| Dr. William H. Simon<br>1313 Partridge Lane<br>Villanova, PA 19085-1922 | Self-employed<br>Physician | 05/28/1999 | 250.00 | $1,000.00 |
| Mrs. Jean B. Simonds<br>107 Nichols Road<br>Cohasset, MA 02025-1100 | Retired | 05/10/1999 | 50.00 | $250.00 |
| Mr. Terry W. Simonds<br>c/o Suite 250<br>7171 Highway 6 N.<br>Houston, TX 77095-2563 | Universal Fidelity Corp.<br>Chief Executive Officer | 05/03/1999 | 350.00 | $1,800.00 |
| Dr. Dane D. Simons<br>1120 Avenue G<br>Bay City, TX 77414-3541 | South Ty Medical Clinic<br>Physician | 05/05/1999 | 30.00 | $530.00 |
| Mr. & Mrs. Edwin M. Simons<br>849 Colonial Drive<br>Tyler, TX 75701-6908 | Simons Burch Clark Maris<br>Architectural Engineer | 05/26/1999 | 100.00 | $500.00 |
| Mrs. Katherine Simpson<br>516 W. Richwoods Boulevard<br>Peoria, IL 61604-1553 | Retired | 05/04/1999<br>05/14/1999 | 75.00<br>50.00 | $350.00 |
| Mr. Ray B. Simpson<br>1626 South Boulevard<br>Houston, TX 77006-6338 | Retired | 05/25/1999<br>05/26/1999 | 100.00<br>250.00 | $350.00 |
| Mr. G. Harton Singer<br>Spanish Tract<br>Sewickley, PA 15143 | Retired | 05/11/1999 | 350.00 | $350.00 |

Page Total For Itemized Contributions.....: 2,185.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. R. C. Singleton<br>33 Kendal Drive<br>Oberlin, OH 44074-1902 | Retired | 05/03/1999<br>05/13/1999 | 200.00<br>275.00 | $750.00 |
| Mrs. Phyllis S. Sinkosky<br>c/o Apartment 303<br>7 Central Park Drive<br>Manheim, PA 17545-1520 | Retired | 05/04/1999<br>05/24/1999 | 10.00<br>10.00 | $286.00 |
| Mr. H. Kent Sinning<br>600 Iowa Avenue<br>Holton, KS 66436-1627 | Disabled | 05/03/1999<br>05/10/1999<br>05/14/1999<br>05/24/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $325.00 |
| Mr. Damir Skerl<br>702 Last Arrow Drive<br>Houston, TX 77079-4205 | Baker Hughes, Inc.<br>Geophysicist | 05/19/1999 | 200.00 | $400.00 |
| Mr. G. Michael Skerritt<br>3261 Fairhill Drive<br>Rocky River, OH 44116-4211 | Concorde Castrings, Inc.<br>Vice President Sales | 05/25/1999 | 110.00 | $220.00 |
| Ms. Kathryn Q. Skestos<br>715 Frances Street<br>Key West, FL 33040-7124 | Retired | 05/14/1999 | 250.00 | $250.00 |
| Mr. Richard Skidmore<br>916 Harrison Street<br>Indianapolis, IN 46202-4023 | Metal Service & Supply,<br>Chairman Of The Board | 05/19/1999 | 500.00 | $500.00 |
| Mr. Thomas E. Skilling<br>c/o Apartment 31 C<br>6033 N. Sheridan Road<br>Chicago, IL 60660-3003 | W. G. N. T. V. Chicago<br>T. V./ Newspaper | 05/10/1999 | 250.00 | $250.00 |
| Mr. Wayland G. Slabach<br>c/o R. R. 1 Box 54<br>930 4th Avenue<br>Windom, KS 67491-9331 | Self Employed<br>Farming | 05/11/1999<br>05/11/1999 | 250.00<br>200.00 | $900.00 |

Page Total For Itemized Contributions.....: 2,355.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. L. B. Slater<br>c/o Apartment 633<br>2500 Wisconsin Avenue N. W.<br>Washington, DC 20007-4504 | Retired | 05/26/1999<br>05/28/1999 | 250.00<br>100.00 | $700.00 |
| Mr. James F. Slattery<br>192 Brixton Road<br>Garden City, NY 11530-1340 | Retired | 05/12/1999 | 50.00 | $250.00 |
| Mr. Don Wyly Slaughter<br>P. O. Box 2405<br>Roswell, NM 88202-2405 | Lazy S. Land, Inc.<br>Farmer | 05/03/1999<br>05/12/1999 | 100.00<br>100.00 | $400.00 |
| Mr. Adelbert I. Slocum<br>6716 S. E. Molt Street<br>Milwaukie, OR 97267-3226 | Retired | 05/07/1999<br>05/25/1999 | 50.00<br>50.00 | $295.00 |
| Mrs. Jessie Sloterbeck<br>c/o Apartment 107<br>3409 26th Street W.<br>Bradenton, FL 34205-3600 | Homemaker | 05/03/1999 | 55.00 | $275.00 |
| Mr. Matthew W. Slowik<br>3150 W. Melvina Avenue<br>Chicago, IL 60634-4039 | Retired | 05/10/1999 | 50.00 | $250.00 |
| Mr. Irving G. Small<br>1 Cedarview Road R. F. D.<br>Ipswich, MA 01938-1603 | Retired | 05/11/1999<br>05/11/1999<br>05/21/1999 | 25.00<br>25.00<br>25.00 | $445.00 |
| Mr. Fred Smartt<br>1406 Skybaven Court<br>Herndon, VA 22070-2046 | James Martin Gov't.<br>Consultant | 05/06/1999<br>05/10/1999 | 25.00<br>50.00 | $225.00 |
| Mr. Burton A. Smead<br>c/o Apartment 1143<br>111 Emerson Street<br>Denver, CO 80218-3790 | Retired | 05/10/1999<br>05/24/1999 | 50.00<br>50.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,055.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. C. Russell Smiley<br>P. O. Box 6<br>Walthourville, GA 31333-0006 | Retired | 05/03/1999 | 300.00 | $600.00 |
| Ms. Barbara A. Smith<br>16990 Milton Street<br>East Liverpool, OH 43920-1415 | Homemaker | 05/14/1999 | 500.00 | $850.00 |
| Mr. Bearns Smith<br>161 Chestnut Street<br>Camden, ME 04843-2228 | Retired | 05/03/1999<br>05/26/1999 | 100.00<br>100.00 | $400.00 |
| Mrs. Bertie Deming Smith<br>3600 Parliament Drive<br>Alexandria, LA 71303-3009 | Self-employed<br>Physician | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. Charles Smith<br>P. O. Box 1586<br>Cary, NC 27512-1586 | Self-employed<br>Investor | 05/18/1999 | 500.00 | $500.00 |
| Dr. & Mrs. Clay T. Smith<br>1205 Vista Drive<br>Socorro, NM 87801-4445 | Retired | 05/18/1999<br>05/19/1999<br>05/28/1999 | 10.00<br>25.00<br>10.00 | $310.00 |
| Mr. Eugene O. Smith<br>c/o #901<br>250 West 77th Street<br>New York, NY 10024-6810 | Rural/ Urban Communications<br>Actor Poet Prod. | 05/24/1999 | 35.00 | $381.00 |
| Ms. Florence M. Smith<br>4565 S. Lake Drive<br>Boynton Beach, FL 33436-5904 | Homemaker | 05/21/1999 | 100.00 | $360.00 |
| Dr. Fred Smith<br>P. O. Box 39<br>Tell City, IN 47586-0039 | Self-employed<br>Business Executive | 05/25/1999 | 203.00 | $203.00 |
| Mr. Freeman Smith<br>4466 Lutz Drive<br>Warren, MI 48092-1749 | Arcade<br>Toolmaker | 05/27/1999 | 55.00 | $220.00 |

Page Total For Itemized Contributions.....: 2,938.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Lt. Colonel Gertrude M. Smith<br>c/o Apartment 11<br>2516 Ridgmar Boulevard<br>Fort Worth, TX 76116-2551 | Retired | 05/10/1999 | 50.00 | $400.00 |
| Mr. H. Blake Smith<br>1000 E. Harmony Lane<br>Fullerton, CA 92831-1912 | Corbett Smith Company<br>Sales Representative | 05/10/1999<br>05/24/1999 | 25.00<br>25.00 | $250.00 |
| Mr. Jere D. Smith<br>c/o Apartment A<br>14875 N. W. Perimeter Drive<br>Beaverton, OR 97006-5419 | Retired | 05/07/1999<br>05/25/1999 | 100.00<br>50.00 | $250.00 |
| Mr. Lay E. Smith<br>P. O. Box 1152<br>Orlando, FL 32802-1152 | Self-employed<br>Lawyer | 05/24/1999 | 250.00 | $250.00 |
| Mrs. Lillian H. Smith<br>11 Hillcrest Road<br>Foxboro, MA 02035-2580 | Retired | 05/17/1999 | 300.00 | $500.00 |
| Mr. M. Smith<br>2129 Tegner Drive<br>Jacksonville, FL 32210-3825 | Retired | 05/05/1999<br>05/18/1999 | 50.00<br>50.00 | $250.00 |
| Mrs. Phyllis M. Smith<br>240 Crest Road<br>Ridgewood, NJ 07450-2404 | Homemaker | 05/24/1999 | 100.00 | $225.00 |
| Mr. Robert B. Smith<br>433 Bogey Lane<br>Kirkwood, MO 63122-2926 | Retired | 05/05/1999<br>05/24/1999 | 35.00<br>35.00 | $210.00 |
| Dr. Stedman W. Smith<br>633 N. Pinehurst Avenue<br>Salisbury, MD 21801-6113 | Self-employed<br>Physician | 05/04/1999 | 100.00 | $400.00 |
| Mr. Wayne C. Smith<br>404 N. 21st Place<br>Lamesa, TX 79331-2534 | Lamesa Area Chamber Of<br>Chamber Of Commerce | 05/14/1999<br>05/14/1999<br>05/25/1999 | 75.00<br>112.00<br>50.00 | $362.00 |

Page Total For Itemized Contributions.....: 1,407.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Willie Mae Smith<br>P. O. Box 1902<br>Athens, TX 75751-1902 | Information Requested<br>05/17/1999 | 05/17/1999 | 100.00 | $265.00 |
| Mrs. Phyllis L. Smoot<br>848 Hawthorne Drive<br>Melbourne, FL 32935-6934 | Retired | 05/07/1999<br>05/27/1999 | 50.00<br>35.00 | $235.00 |
| Ms. La Muriel Smothers<br>6527 Northshore Drive S. W.<br>Knoxville, TN 37919-8637 | Restaurants<br>Business Owner | 05/10/1999 | 500.00 | $500.00 |
| Ms. Lorraine E. Smucker<br>2026 Wayne Street<br>Orrville, OH 44667-9668 | Homemaker | 05/20/1999 | 2,500.00 | $2,600.00 |
| Mr. James J. Smythe<br>403 Ewell Court<br>Aptos, CA 95003-5234 | G. M. C. Automobiles<br>Automobile Dealer | 05/20/1999 | 50.00 | $550.00 |
| Mrs. Katherine H. Smythe<br>629 Rozelle Street<br>Memphis, TN 38104-5081 | Memorial Park, Inc.<br>Semi Retired Executive | 05/03/1999 | 1,000.00 | $2,350.00 |
| Dr. James G. Snead<br>3232 Fordham Road S. W.<br>Roanoke, VA 24014-4207 | Retired | 05/10/1999 | 50.00 | $225.00 |
| Mr. James Snell<br>1435 Calle Lozano<br>Camarillo, CA 93012-4104 | R. N. S./ Osicom<br>Engineer | 05/10/1999<br>05/10/1999<br>05/11/1999<br>05/11/1999 | 50.00<br>50.00<br>25.00<br>30.00 | $680.00 |
| Mr. Wesley B. Snellgrove<br>P. O. Box 7705<br>Horseshoe Bay, TX 78654-7705 | Retired | 05/10/1999 | 102.00 | $329.00 |
| Mr. Joseph M. Snow<br>354 W. Cedar Avenue<br>Wake Forest, NC 27587-2110 | Retired | 05/06/1999 | 75.00 | $450.00 |

Page Total For Itemized Contributions.....: 4,617.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Don Q. Snyder<br>3801 S. W. 9th Street<br>Blue Springs, MO 64015-6205 | Self-employed | 05/12/1999 | 15.00 | $370.00 |
| Mr. Donald Snyder<br>802 Park Avenue<br>Cody, WY 82414-4122 | Retired | 05/04/1999<br>05/05/1999 | 55.00<br>25.00 | $210.00 |
| Mr. Michael A. Snyder<br>109 Monroe Street<br>Baraboo, WI 53913-1340 | Snyder Sales, Inc.<br>Auctioneer | 05/26/1999 | 50.00 | $245.00 |
| Mr. Charles N. Sollinger<br>439 Lowden Point Road<br>Rochester, NY 14612-1221 | Disabled | 05/25/1999 | 100.00 | $205.00 |
| Mr. John S. Somerville<br>174 Buttonwood Drive<br>Fair Haven, NJ 07704-3632 | Retired | 05/14/1999 | 75.00 | $575.00 |
| Mr. Oren Soules<br>H. C. 64 Box 66<br>Goldthwaite, TX 76844-9719 | Retired | 05/26/1999 | 100.00 | $220.00 |
| Mr. Ted Soulopulos<br>29 Toilsome Lane<br>East Hampton, NY 11937-2437 | Self-employed | 05/17/1999 | 50.00 | $250.00 |
| Mr. Kenneth J. Souza<br>6061 Acadia Court<br>Pleasanton, CA 94588-5208 | Crescent Truck Lines<br>Mechanic | 05/06/1999 | 100.00 | $300.00 |
| Mrs. Helen Spalding<br>1420 Mockingbird Valley Road<br>Louisville, KY 40207-1364 | Homemaker | 05/19/1999 | 50.00 | $250.00 |
| Mr. & Mrs. Hughes Spalding<br>c/o #5 G<br>2575 Peachtree Road N. E.<br>Atlanta, GA 30305-3694 | Retired | 05/25/1999 | 100.00 | $700.00 |

Page Total For Itemized Contributions.....: 720.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. R. S. Spalding<br>c/o Apartment 47<br>320 N. Park Vista Street<br>Anaheim, CA 92806-3725 | Self-employed<br>Veterinarian | 05/24/1999 | 75.00 | $325.00 |
| Mrs. Ernestine B . Spangler<br>730 Crestview Avenue<br>Bryan, OH 43506-2501 | Retired | 05/03/1999 | 200.00 | $400.00 |
| Mr. Peter F. Spano<br>4405 N. W. 24th Terrace<br>Boca Raton, FL 33431-8427 | Megcator Asset Mgnt Lp<br>Investment Manager | 05/27/1999 | 100.00 | $300.00 |
| Mr. Tynes Sparks<br>1505 Haddon Street<br>Houston, TX 77006-1015 | Tynes Sparks Building Corp.<br>Builder | 05/03/1999 | 100.00 | $700.00 |
| Mr. David R. Spaulding<br>c/o #2119<br>Lake Arrowhead<br>153 Ponderosa Lane<br>Waleska, GA 30183-4326 | Retired | 05/26/1999 | 200.00 | $840.00 |
| Mr. George E. Spaulding<br>31882 Paseo Monte Vista<br>San Juan Capistrano, CA | Spaulding Equipment Co.<br>Chairman Of Board | 05/10/1999 | 1,000.00 | $1,000.00 |
| Mr. & Mrs. Thomas C. Spavins<br>500 N. Park Drive<br>Arlington, VA 22203-2306 | U. S. Government<br>Economist | 05/12/1999 | 200.00 | $300.00 |
| Miss Margaret R. Spellissy<br>c/o # C 2<br>220 Stony Run Lane<br>Baltimore, MD 21210-3029 | Retired | 05/24/1999 | 50.00 | $350.00 |
| Dr. & Mrs. George G. Spellman<br>3049 Jones Street<br>Sioux City, IA 51104-1447 | Retired | 05/27/1999 | 50.00 | $315.00 |

Page Total For Itemized Contributions.....: 1,975.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Paul J. Spellman<br>1818 Northwood Terrace<br>Orlando, FL 32803-1747 | Reedy Creek Improvement<br>Engineer | 05/18/1999 | 100.00 | $370.00 |
| Mr. Emmet L. Spence<br>c/o P. O. Box 6<br>196 Abby Lane<br>Kilmarnock, VA 22482-0006 | Retired | 05/17/1999 | 50.00 | $650.00 |
| Mr. Austin V. Spencer<br>1615 S. W. Polk Street<br>Topeka, KS 66612-1832 | Retired | 05/03/1999 | 52.00 | $372.00 |
| Mrs. Evelyn M. Spencer<br>2706 Taylor Drive<br>Everett, WA 98203-1452 | Retired | 05/10/1999 | 25.00 | $525.00 |
| Mr. Warren W. Spikes<br>c/o P. O. Box 759<br>130 N. Jackson Street<br>Hugoton, KS 67951-0759 | Self-employed<br>Farmer/ Stockman | 05/07/1999<br>05/17/1999 | 35.00<br>50.00 | $210.00 |
| Mr. George R. Spillman<br>R. R. 5 Box 432<br>Espanola, NM 87532-9801 | Retired | 05/06/1999 | 100.00 | $300.00 |
| Mr. Kenneth F. Spitler<br>65 Harbor View Drive<br>Sugar Land, TX 77479-5856 | Sysco<br>Executive | 05/10/1999 | 250.00 | $600.00 |
| Mr. James B. Sprague<br>6845 S. W. 130th Terrace<br>Pinecrest, FL 33156-6923 | Retired | 05/20/1999 | 50.00 | $275.00 |
| Mrs. Hiro Spurgeon<br>21990 Cherokee Road<br>Clovis, CA 93611-9659 | Retired | 05/10/1999<br>05/21/1999 | 40.00<br>40.00 | $280.00 |
| Mrs. Frank L. St. Cyr<br>c/o Apartment 1 C<br>10 Jefferson Road<br>Saint Louis, MO 63119-2944 | Retired | 05/19/1999 | 30.00 | $530.00 |

Page Total For Itemized Contributions.....: 822.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Betty R. Stadler<br>3203 La Mesa Drive<br>San Carlos, CA 94070-4244 | Retired | 05/25/1999<br>05/25/1999 | 15.00<br>250.00 | $581.00 |
| Mrs. Kirk D. Staff<br>P. O. Box 1186<br>Point Clear, AL 36564-1186 | Jenisea, Inc.<br>President/ Owner | 05/11/1999 | 100.00 | $260.00 |
| Mr. Paul J. Stafford<br>1905 E. 1300th Road<br>Paris, IL 61944-9251 | Retired | 05/20/1999 | 50.00 | $250.00 |
| Mr. & Mrs. Robert T. Stafford<br>901 Sugar Hill Road<br>Rutland, VT 05701-9219 | Retired | 05/24/1999 | 110.00 | $220.00 |
| Mr. Mark E. Stalnecker<br>11 Carriage Road<br>Greenville, DE 19807-2237 | First Union Corp.<br>Banking | 05/05/1999 | 100.00 | $220.00 |
| Mr. & Mrs. Brewster G. Stalter<br>233 Evangeline Drive<br>Mandeville, LA 70448-1856 | Retired | 05/24/1999 | 50.00 | $300.00 |
| Mr. Silas Stamper<br>1114 Imperial Drive<br>Denton, TX 76201-8614 | Retired | 05/03/1999 | 40.00 | $265.00 |
| Mr. John A. Stanat<br>94 Reservoir Avenue<br>Broad Brook, CT 06016-9702 | Retired | 05/07/1999<br>05/10/1999<br>05/19/1999 | 20.00<br>25.00<br>15.00 | $253.00 |
| Mrs. Anna B. Stanton<br>c/o Space 135<br>2230 Lake Park Drive<br>San Jacinto, CA 92583-7535 | Retired | 05/11/1999 | 25.00 | $345.00 |
| Mr. Michael D. Stanton Hicks<br>198 Woodsong Way<br>Chagrin Falls, OH 44023-6703 | C. C. F.<br>Vice Chairman | 05/17/1999 | 75.00 | $550.00 |

Page Total For Itemized Contributions.....: 875.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ross H. Stanwood<br>737 Bridge Road<br>Northampton, MA 01060-1526 | Retired | 05/17/1999<br>05/17/1999<br>05/17/1999 | 50.00<br>100.00<br>75.00 | $625.00 |
| Ms. Betty M. Stark<br>1366 Harris Drive<br>Waukesha, WI 53186-8108 | Retired | 05/24/1999 | 200.00 | $500.00 |
| Mr. Wayne Stark<br>P. O. Box 729<br>Alexander City, AL 35011-0729 | Skilstaf Inc.<br>C. E. O. | 05/04/1999 | 500.00 | $500.00 |
| Mr. Chester B. Starr<br>205 N. Hoover Avenue<br>New Holland, PA 17557-1137 | Retired | 05/12/1999 | 35.00 | $225.00 |
| Mr. John C. Starr<br>22 South Road<br>Key Largo, FL 33037-3775 | Retired | 05/03/1999 | 80.00 | $460.00 |
| Mrs. Nancy A. Startin<br>P. O. Box 77<br>Hooper, WA 99333-0077 | Retired | 05/14/1999 | 250.00 | $300.00 |
| Mr. Robert G. Statz<br>2478 N. 66th Street<br>Wauwatosa, WI 53213-1433 | Retired | 05/27/1999 | 350.00 | $350.00 |
| Mr. Charles J. Stauffer<br>483 Mount Pleasant Road<br>Quarryville, PA 17566-9430 | Information Requested<br>05/10/1999 | 05/10/1999 | 55.00 | $220.00 |
| Mr. James Stebbins<br>3511 Augusta Circle<br>Lansing, MI 48911-1245 | David Chapman Agency<br>Insurance Agent | 05/10/1999 | 250.00 | $250.00 |
| Mr. John R. Stein<br>c/o Apartment 903<br>100 Glenview Place<br>Naples, FL 34108-3137 | Retired | 05/03/1999 | 100.00 | $600.00 |

Page Total For Itemized Contributions.....: 2,045.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Madeline L. Stein<br>c/o Apartment A 122<br>6152 North Verde Trail<br>Boca Raton, FL 33433-2430 | Homemaker | 05/28/1999 | 100.00 | $405.00 |
| Mr. Ray J. Stein<br>903 Cardinal Drive<br>Evansville, IN 47711-6222 | Retired | 05/03/1999 | 200.00 | $400.00 |
| Mr. David Steinberg<br>7636 Caminito Coromandel<br>La Jolla, CA 92037-3512 | Self-employed | 05/18/1999 | 173.00 | $288.00 |
| Mr. William F. Steineker<br>410 Duff Lane<br>Louisville, KY 40207-1525 | Retired | 05/06/1999<br>05/12/1999<br>05/17/1999 | 20.00<br>40.00<br>35.00 | $365.00 |
| Mr. & Mrs. Malcolm L. Stephens<br>931 Lew Boulevard<br>Saint Augustine, FL 32084-5462 | Self-employed<br>Attorney | 05/27/1999 | 100.00 | $300.00 |
| Mrs. Elizabeth B. Stephenson<br>2524 Homestead Road<br>Enid, OK 73703-1647 | Retired | 05/03/1999<br>05/10/1999<br>05/10/1999 | 25.00<br>25.00<br>25.00 | $225.00 |
| Mr. H. Howard Stephenson<br>789 Puuikena Drive<br>Honolulu, HI 96821-2512 | Retired | 05/25/1999 | 50.00 | $225.00 |
| Col. Ralph Stephenson<br>281 Stephenson Road<br>Palmersville, TN 38241-5323 | Retired | 05/25/1999<br>05/26/1999 | 100.00<br>40.00 | $240.00 |
| Mr. Bernard L. Stesney<br>1 Spruce Street<br>Swoyersville, PA 18704-3027 | Self-employed<br>Businessman | 05/06/1999<br>05/10/1999<br>05/24/1999 | 50.00<br>25.00<br>50.00 | $385.00 |
| Mrs. Eleanor T. Stetekluh<br>c/o Apartment A 201<br>615 Laurel Lake Drive<br>Columbus, NC 28722 | Information Requested<br>05/07/1999 | 05/07/1999 | 250.00 | $303.00 |

Page Total For Itemized Contributions.....: 1,308.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Donald G. Stevens<br>13508 N. W. Coco Plum Court<br>Palm City, FL 34990-4831 | Retired | 05/07/1999 | 100.00 | $300.00 |
| Mr. T. D. Stevens<br>918 Circle Drive<br>Jacksonville, TX 75766-2730 | Retired | 05/28/1999 | 100.00 | $300.00 |
| Dr. Carl R. Stevenson<br>3931 W. 87th St. So.<br>Tulsa, OK 74132-0000 | Assoc. Anes., Inc.<br>Physician | 05/05/1999 | 100.00 | $500.00 |
| Mr. John T. Stevenson<br>1901 15th Street<br>Peru, IL 61354-1731 | Retired | 05/11/1999 | 100.00 | $600.00 |
| Mr. Don Stewart<br>36444 Auto Park Drive<br>Cathedral City, CA 92234-6500 | Crystal Chrysler Center<br>Dealer - Self Employed | 05/07/1999 | 550.00 | $1,100.00 |
| Mr. Floyd W. Stewart<br>1007 S. Vermont Street<br>Smithfield, NC 27577-3727 | Retired | 05/13/1999 | 50.00 | $350.00 |
| Mr. John F. Stewart<br>1204 Erickson Drive<br>Johnstown, PA 15904-3720 | Retired | 05/21/1999 | 30.00 | $220.00 |
| Mr. & Mrs. Walter Stewart<br>1670 Carmel Circle E.<br>Upland, CA 91784-1705 | Retired | 05/04/1999<br>05/04/1999 | 25.00<br>100.00 | $400.00 |
| Ms. Nancy J. Stillwagon<br>c/o #1<br>60 Mongtomery Drive<br>Canfield, OH 44406-1285 | Retired | 05/13/1999 | 150.00 | $250.00 |
| Mr. John Stimac<br>8200 Wisconsin Avenue<br>Bethesda, MD 20814-3122 | Retired | 05/21/1999 | 100.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,405.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. E. C. Stimbert<br>c/o Apartment H 209<br>3535 Kirby Road<br>Memphis, TN 38115-3716 | Retired | 05/17/1999 | 45.00 | $221.00 |
| Mr. Guy Stinson<br>c/o P. O. Box 1183<br>1000 Koenigstein Avenue<br>Norfolk, NE 68702-1193 | Retired | 05/18/1999 | 50.00 | $296.00 |
| Ms. Alice Stockberger<br>68 Meadowbrook Avenue<br>Greensburg, PA 15601-1759 | Retired | 05/10/1999<br>05/24/1999 | 30.00<br>30.00 | $230.00 |
| Mr. Philip J. Stofanak<br>174 Old Nazareth Pike<br>Bethlehem, PA 18020 | Retired | 05/07/1999 | 50.00 | $650.00 |
| Mr. Charles E. Stokes<br>P. O. Box 7<br>Fort Mc Kavett, TX 76841-0007 | Stokes Bros. & Company<br>Rancher | 05/25/1999<br>05/26/1999 | 50.00<br>50.00 | $240.00 |
| Mr. Stephen J. Stolton<br>70 Manchester Drive<br>Buffalo Grove, IL 60089-6767 | Information Requested<br>05/04/1999 | 05/04/1999 | 50.00 | $210.00 |
| Mr. Howell E. Stone<br>4102 Rancho Vista Drive<br>Pasadena, TX 77504-2331 | Retired | 05/18/1999 | 30.00 | $280.00 |
| Mrs. Jane B. Stonemetz<br>c/o Apartment F 200<br>1100 Delaney Avenue<br>Orlando, FL 32806-1237 | Retired | 05/17/1999 | 150.00 | $300.00 |
| Mr. Karl K. Stong<br>c/o Apartment 221<br>2429 E. Bradford Avenue<br>Milwaukee, WI 53211-4176 | Retired | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 635.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Fred W. Stoops<br>2033 David Drive<br>Escondido, CA 92026-1010 | Retired | 05/18/1999 | 50.00 | $300.00 |
| Ms. Christine Stopowy<br>c/o Apartment 4<br>2228 Bellefontaine Street<br>Houston, TX 77030-3246 | Retired | 05/03/1999<br>05/20/1999<br>05/26/1999 | 35.00<br>25.00<br>25.00 | $402.00 |
| Mr. William C. Storey<br>26338 Arcadia Shores Lane<br>Easton, MD 21601-7944 | Retired | 05/17/1999 | 250.00 | $750.00 |
| Mr. David Storut<br>356 N. Plum Street<br>Albany, IN 47320-1630 | Retired | 05/12/1999 | 50.00 | $385.00 |
| Mr. David S. Stout<br>356 N. Plum Street<br>Albany, IN 47320-1630 | Retired | 05/03/1999<br>05/20/1999<br>05/24/1999 | 50.00<br>30.00<br>50.00 | $655.00 |
| Mrs. Joan A. Stoyanova<br>c/o Apartment 104<br>1000 Cordova Street<br>Pasadena, CA 91106-2917 | Retired | 05/05/1999<br>05/13/1999<br>05/13/1999 | 50.00<br>50.00<br>35.00 | $285.00 |
| Mr. H. Richard Strand<br>c/o P. O. Box 42<br>2 Grove Street<br>Sandwich, MA 02563-0042 | Self-employed<br>Antiques | 05/03/1999 | 100.00 | $300.00 |
| Mrs. John G. Strange<br>N. 2593 County Road E. E.<br>Appleton, WI 54915-8927 | Homemaker | 05/14/1999 | 500.00 | $1,500.00 |
| Mr. Allan A. Strauss<br>c/o Apartment 104<br>525 Riverine Drive<br>Traverse City, MI 49684-3272 | Disabled | 05/28/1999 | 20.00 | $270.00 |

Page Total for Itemized Contributions.....: 1,310.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ralph N. Strayhorn<br>2813 Galsworthy Drive<br>Winston Salem, NC 27106-1140 | Kilpatrick Stockton Law<br>Lawyer | 05/19/1999 | 75.00 | $240.00 |
| Mr. William F. Streeter<br>c/o Unit 61308<br>F M C Arabia L T D<br>A P O, AE 09803-1308 | F. M. C. Arabia<br>Businessman | 05/17/1999 | 100.00 | $250.00 |
| Ms. Estella F. Streitz<br>1620 N. Monroe Street<br>Tacoma, WA 98406-4722 | Retired | 05/14/1999 | 75.00 | $395.00 |
| Mr. Dick Strifert<br>4099 Mc Dowell Road<br>Danville, VT 05828-9592 | Vermont Air National Guard<br>Exec. Support Staff Officer | 05/03/1999<br>05/03/1999 | 250.00<br>50.00 | $400.00 |
| Dr. Thomas B. Strozier<br>P. O. Box 530 728<br>Miami Shores, FL 33153 | Retired | 05/12/1999 | 300.00 | $300.00 |
| Mr. Richard L. Strudell<br>3926 Federer Place<br>Saint Louis, MO 63116-3133 | Retired | 05/14/1999 | 100.00 | $250.00 |
| Mr. George Strumbos<br>257 Pine Ridge Drive<br>Bloomfield Hills, MI 48304 | Alpha Group<br>President | 05/05/1999 | 1,000.00 | $1,000.00 |
| Mr. Roy T. Stryker<br>c/o Apartment 303<br>10500 Academy Blvd. N. E.<br>Albuquerque, NM 87110-7325 | Retired | 05/19/1999 | 50.00 | $500.00 |
| Mr. James H. Stump<br>1561 E. 130th Court<br>Denver, CO 80241-1937 | Retired | 05/03/1999<br>05/10/1999 | 50.00<br>25.00 | $225.00 |
| Mr. Ron Stuntzner<br>1260 Golden Avenue<br>Coos Bay, OR 97420-1359 | Self-employed<br>Engineer & Forester | 05/25/1999 | 100.00 | $410.00 |

Page Total For Itemized Contributions.....: 2,175.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John D. Sturkie<br>326 Tamerlaine Drive<br>Houston, TX 77024-6119 | Quailty Electric Steel Cast<br>Chief Executive | 05/24/1999 | 100.00 | $300.00 |
| Mrs. Mary Jane Sturwold Sherman<br>c/o Keowee Key<br>5 Frigate Drive<br>Salem, SC 29676-4414 | Retired | 05/20/1999 | 110.00 | $220.00 |
| Mr. George F. Stutz<br>434 Edgemont Avenue<br>Palmerton, PA 18071-1317 | Retired | 05/10/1999<br>05/10/1999<br>05/10/1999<br>05/27/1999 | 25.00<br>25.00<br>25.00<br>25.00 | $265.00 |
| Mr. Roderick A. Suarez<br>8715 Lake Forest Drive<br>Jonesboro, GA 30236-4013 | Dixie Numerics L. L. C.<br>Manager | 05/03/1999 | 100.00 | $300.00 |
| Mr. William F. Suhr<br>c/o Apartment 33<br>726 Loveville Road<br>Hockessin, DE 19707-1521 | Retired | 05/10/1999 | 25.00 | $215.00 |
| Mr. James D. Sullivan<br>P. O. Box 4339<br>Marbleton, WY 83113-4339 | White Mopuntain Trucking<br>President & Owner | 05/20/1999 | 50.00 | $250.00 |
| Mr. & Mrs. Alvah W. Sulloway<br>36 Folcutt Road<br>Kittery Point, ME 03905-5616 | Retired | 05/24/1999 | 50.00 | $301.00 |
| Dr. Fridolin Sulser<br>4621 Tara Drive<br>Nashville, TN 37215-4207 | Vanderbilt University<br>Professor | 05/04/1999 | 100.00 | $300.00 |
| Mr. George W. Sumner<br>1099 Alakea Street<br>Honolulu, HI 96813-4511 | Retired | 05/04/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 735.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Joe C. Sumner<br>P. O. Box 1183<br>Vernon, TX 76385-1183 | Self Employed | 05/10/1999 | 1,000.00 | $1,000.00 |
| Ms. Betty N. Supplee<br>c/o Apartment A 301<br>Lima Estates<br>411 N. Middletown Road<br>Lima, PA 19037 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mr. Mark A. Susz<br>c/o Suite 800<br>10955 Lowell Avenue<br>Overland Park, KS 66210-2335 | Inter State Service, Inc.<br>President | 05/17/1999 | 2,500.00 | $2,500.00 |
| Ms. Coleen Sutherland<br>c/o Apartment 2123<br>15889 Preston Road<br>Dallas, TX 75248-3807 | Self-employed<br>Human Resources Recruiter | 05/19/1999 | 250.00 | $250.00 |
| Mr. Troy J. Sutton<br>19390 S. W. 128th Avenue<br>Miami, FL 33177-4217 | Retired | 05/14/1999 | 250.00 | $400.00 |
| Mr. & Mrs. F. Joseph Svec<br>3774 Greenwood Avenue<br>Rochester Hills, MI 48309-4719 | Retired | 05/06/1999 | 125.00 | $250.00 |
| Mr. Kenneth D. Swanson<br>c/o Apartment 218<br>7100 W. Cullom Avenue<br>Chicago, IL 60634-1378 | Retired | 05/05/1999<br>05/17/1999<br>05/18/1999 | 10.00<br>15.00<br>15.00 | $225.00 |
| Mr. Leonard A. Swanson<br>c/o Apartment 508<br>1 Baldwin Avenue<br>San Mateo, CA 94401-6428 | Retired | 05/20/1999 | 50.00 | $360.00 |
| Mr. Torrey Swift<br>810 S. Pensacola Avenue<br>Atmore, AL 36502 | Self Employed | 05/04/1999 | 500.00 | $500.00 |

Page Total For Itemized Contributions.....: 4,815.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard T. Swisher<br>4105 Ravine Ridge Trail<br>Austin, TX 78746-1284 | L. A. Pizza, Inc.<br>Corporate Executive | 05/21/1999 | 100.00 | $300.00 |
| Mr. James R. Sydow<br>2410 Twin Grove Drive<br>Humble, TX 77339-2531 | Anadarko Petroleum Corp.<br>Engineer | 05/17/1999 | 100.00 | $250.00 |
| Mr. John A. Syverson<br>73 South Road<br>Harison, NY 10528-2310 | Retired | 05/28/1999 | 25.00 | $275.00 |
| Mr. & Mrs. R. Duncan Taggart<br>140 Pine Street<br>Wellsville, NY 14895-1433 | Retired | 05/03/1999<br>05/12/1999<br>05/18/1999 | 20.00<br>20.00<br>20.00 | $320.00 |
| Mr. Dale M. Tague<br>1905 El Camino Street<br>Ponca City, OK 74604-2711 | Retired | 05/10/1999<br>05/12/1999 | 20.00<br>20.00 | $240.00 |
| Mr. William O. Tainter<br>P. O. Box 652<br>Litchfield Park, AZ 85340-0652 | Retired | 05/14/1999 | 50.00 | $407.00 |
| Mr. George H. Talbot<br>P. O. Box 220753<br>Caarlotte, NC 28222-0753 | Self-employed | 05/04/1999 | 250.00 | $250.00 |
| Mr. William C. Talen<br>c/o Apartment 1201<br>2220 S. Ocean Boulevard<br>Delray Beach, FL 33483-5486 | Self-employed<br>Banker | 05/21/1999 | 100.00 | $300.00 |
| Mr. Robert H. Tallman<br>c/o Apartment 201<br>P. O. Box 9723<br>3201 16th Avenue South<br>Fargo, ND 58103-4517 | Retired | 05/11/1999<br>05/14/1999 | 25.00<br>10.00 | $310.00 |

Page Total For Itemized Contributions.....: 760.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Yee Lee Tam<br>c/o P. O. Box 2132<br>Apartment 22<br>1625 Park Lane<br>Fairfield, CA 94533-5959 | Retired | 05/04/1999 | 70.00 | $518.00 |
| Lt. Col. Lawrence C. Tarbell<br>7020 Treehaven Road<br>Fort Worth, TX 76116-9034 | None | 05/03/1999<br>05/18/1999 | 25.00<br>25.00 | $220.00 |
| Mrs. B. D. Taylor<br>104 El Dorado Drive<br>Richmond, VA 23229-7812 | Retired | 05/11/1999 | 20.00 | $220.00 |
| Ms. Dorothy H. Taylor<br>405 Aumond Road<br>Augusta, GA 30909-3562 | Retired | 05/21/1999 | 75.00 | $211.00 |
| Mr. M. Clifford Taylor<br>5774 Strathmore Lane<br>Dublin, OH 43017-8556 | Retired | 05/26/1999 | 136.00 | $272.00 |
| Mr. Jay C. Taylor<br>9123 Virginia Heights<br>Sellersburg, IN 47172-9319 | J. C. Taylor Transportation<br>President | 05/18/1999 | 150.00 | $365.00 |
| Mr. Lester Taylor<br>c/o Apartment 207<br>12877 Sylva Lane<br>Sonora, CA 95370-6964 | Retired | 05/03/1999<br>05/10/1999<br>05/19/1999 | 20.00<br>20.00<br>20.00 | $283.00 |
| Ms. Margaretta Taylor<br>c/o Apartment 12 F<br>209 East 65th Street<br>New York, NY 10022-3708 | Homemaker | 05/04/1999<br>05/17/1999<br>05/25/1999 | 500.00<br>500.00<br>100.00 | $1,600.00 |
| Mr. Ralph C. Taylor<br>1441 Old Chapin Road<br>Lexington, SC 29072-9374 | 1st Choice Mortgage<br>Business Owner | 05/03/1999<br>05/10/1999 | 100.00<br>100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,861.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Arthur R. Tebbs<br>P. O. Box 717<br>Panguitch, UT 84759-0717 | Self-employed<br>Business | 05/14/1999 | 150.00 | $265.00 |
| Mr. Ronald C. Tegge<br>P. O. Box 298<br>Efland, NC 27243-0298 | Carolina Coml. Heat<br>Manager | 05/10/1999<br>05/10/1999 | 50.00<br>50.00 | $390.00 |
| Mr. Jess Telles<br>P. O. Box 7<br>Firebaugh, CA 93622-0007 | Self-employed<br>Lawyer | 05/10/1999 | 200.00 | $400.00 |
| Colonel Herbert H. Tellman<br>P. O. Box 426<br>Applegate, CA 95703-0406 | Retired | 05/10/1999<br>05/11/1999<br>05/14/1999<br>05/14/1999<br>05/21/1999 | 30.00<br>30.00<br>30.00<br>30.00<br>30.00 | $270.00 |
| Mr. John A. Templeton<br>96 Forest Glen Court<br>Terre Haute, IN 47802-5917 | Templeton Coal Company,<br>Chairman Of The Board | 05/07/1999 | 100.00 | $910.00 |
| Mrs. Stacy E. Terhune<br>H. C. 3 Box 22<br>Perryton, TX 79070-9506 | Self-employed<br>Farmer | 05/17/1999 | 375.00 | $475.00 |
| Miss Louise Terrett<br>H. C. 32 Box 4381<br>Miles City, MT 59301-9503 | Homemaker | 05/07/1999<br>05/12/1999<br>05/13/1999<br>05/13/1999<br>05/26/1999<br>05/27/1999 | 25.00<br>15.00<br>20.00<br>9.00<br>20.00<br>25.00 | $214.00 |
| Mrs. Catherine Terry<br>431 Creekside Court<br>Willowbrook, IL 60521-5492 | Homemaker | 05/24/1999 | 300.00 | $900.00 |
| Ms. Lisa Lynn Terry<br>702 Cypress Street<br>Big Rapids, MI 49307-2420 | Homemaker | 05/12/1999 | 100.00 | $520.00 |

Page Total For Itemized Contributions.....: 1,589.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Bretta D. Terzian<br>2820 Jackson Street<br>San Francisco, CA 94115-1146 | Homemaker | 05/03/1999 | 100.00 | $320.00 |
| Ms. Mary Elizabeth Thach<br>c/o Apartment 207<br>1404 N. W. 122nd Street<br>Oklahoma City, OK 73114-8050 | Retired | 05/14/1999<br>05/14/1999 | 40.00<br>120.00 | $250.00 |
| Mr. William W. Thames<br>1665 Wilhurst Street<br>Jackson, MS 39211-5749 | Retired | 05/10/1999 | 100.00 | $210.00 |
| Mr. Brian W. Thayer<br>1580 S. 18th W. Street<br>Mountain Home, ID 83647-3654 | U. S. Air Force<br>K C 135 Boom Operator | 05/10/1999<br>05/28/1999 | 110.00<br>110.00 | $660.00 |
| Dr. Charles B. Thayer<br>7 Montrose Avenue<br>Iowa City, IA 52245-3325 | Retired | 05/10/1999 | 300.00 | $300.00 |
| Miss Gladys A. Thayer<br>10837 76th Place<br>Seminole, FL 33772-5414 | Retired | 05/03/1999<br>05/04/1999<br>05/06/1999 | 100.00<br>25.00<br>15.00 | $252.50 |
| Mr. Richard Thevenet<br>2 Cowles Avenue<br>Rye, NY 10580-3505 | Information Requested<br>05/11/1999 | 05/11/1999 | 500.00 | $500.00 |
| Mr. Paul A. Thomas<br>5127 Ellington Avenue<br>Western Springs, IL 60558-2034 | Retired | 05/03/1999 | 100.00 | $250.00 |
| Mr. Stewart P. Thomas<br>1250 Mendavia Avenue<br>Coral Gables, FL 33146-1115 | Retired | 05/03/1999<br>05/25/1999 | 100.00<br>100.00 | $550.00 |
| Ms. Jean Ann Thompson<br>132 1/2 Franklin Street<br>Franklin, NH 03235-1739 | Self-employed<br>Newspaper Carrier | 05/03/1999 | 100.00 | $1,100.00 |

Page Total For Itemized Contributions.....: 1,920.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Ralph F. Thompson<br>1504 Oakcrest Drive<br>Alexandria, VA 22302-2332 | Retired | 05/12/1999<br>05/14/1999 | 20.00<br>50.00 | $450.00 |
| Mrs. Mary W. Thorburn<br>800 Charlotte Road<br>Plainfield, NJ 07060-1949 | Homemaker | 05/13/1999 | 50.00 | $500.00 |
| Mr. & Mrs. Dean Thornbrough<br>1320B Hidden Valley Road<br>Albuquerque, NM 87111-4212 | Retired | 05/12/1999 | 110.00 | $210.00 |
| Ms. Nancy Jane Thorner<br>331 E. Blodgett Avenue<br>Lake Bluff, IL 60044-2112 | Retired | 05/14/1999<br>05/27/1999 | 150.00<br>100.00 | $425.00 |
| Mrs. Georgia A. Thornton<br>1010 David Street<br>Centre, AL 35960-1716 | Retired | 05/10/1999<br>05/21/1999 | 15.00<br>20.00 | $212.00 |
| Mr. Larry Thornton<br>147-6 Oko Street<br>Kailua, HI 96734-1708 | Dept. Of Veterans Affairs<br>National Cemetery Foreman | 05/27/1999 | 275.00 | $275.00 |
| Mr. Elden Thorson<br>P. O. Box 39<br>Rutland, ND 58067-0039 | Retired | 05/24/1999 | 250.00 | $500.00 |
| Dr. James B. Threlkel<br>1315 N. Lake Elbert Dr. N. E.<br>Winter Haven, FL 33881-4386 | Gesslu Clinic<br>Physician | 05/10/1999 | 330.00 | $330.00 |
| Dr. Richard A. Tibbals<br>801 Saint Marys Drive<br>Evansville, IN 47714-0511 | Self-employed<br>Physician | 05/10/1999 | 50.00 | $225.00 |
| Mr. Harold I. Tibbitts<br>4062 Conrad Avenue<br>San Diego, CA 92117-1838 | Retired | 05/24/1999 | 75.00 | $225.00 |

Page Total For Itemized Contributions.....: 1,495.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. J. A. Tiberti<br>1806 Industrial Road<br>Las Vegas, NV 89102-2618 | J. A. Tiberti Const.<br>Contractor | 05/03/1999 | 250.00 | $250.00 |
| Mr. Hal Tidwell<br>112 Tidewater Lane<br>Oak Ridge, TN 37830-6611 | Sears<br>Salesman | 05/26/1999 | 60.00 | $230.00 |
| Mr. Michael V. Tierney<br>5464 Bristol Parke Drive<br>Clarkston, MI 48348-4800 | Retired | 05/10/1999 | 175.00 | $350.00 |
| Ms. Frances T. Tigrett<br>1 Tigrett Place<br>Jackson, TN 38301 | Self-employed<br>Developer/ Real Estate | 05/28/1999 | 250.00 | $250.00 |
| Mr. Peter Tillou<br>1324 Seaspray Lane<br>Sanibel, FL 33957-2619 | Self-employed<br>Art Dealer | 05/12/1999 | 100.00 | $250.00 |
| Mr. Leone E. Timm<br>5432 70th Avenue S. E.<br>Salem, OR 97301-9102 | Retired | 05/11/1999 | 50.00 | $850.00 |
| Mr. Arthur W. Timmerman<br>c/o Apartment 301<br>6666 Chetwood Drive<br>Houston, TX 77081-5244 | Retired | 05/17/1999<br>05/25/1999<br>05/27/1999 | 50.00<br>25.00<br>76.00 | $354.00 |
| Mr. Greg Timmerman<br>8590 Caribbean Boulevard<br>Miami, FL 33157 | Facts Services, Inc.<br>Vice Pres. Of Product | 05/20/1999 | 500.00 | $500.00 |
| Mr. Edward S. Tincher<br>P. O. Box 287<br>Valley Lee, MD 20692-0287 | P. R. B. Assoc.<br>Engineer | 05/12/1999 | 250.00 | $750.00 |
| Mr. William P. Tinder<br>898 Widgeon Road<br>Norfolk, VA 23513-3041 | Hyval Industries Inc.<br>Corporate Officer | 05/11/1999 | 100.00 | $600.00 |

Page Total For Itemized Contributions.....: 1,886.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Richard Ting<br>41 Monaco<br>Newport Beach, CA 92660-6820 | Retired | 05/24/1999 | 100.00 | $300.00 |
| Mr. Woodbury C. Titcomb<br>c/o Meridian Club<br>Number 1104<br>4901 Gulf Shore Boulevard N.<br>Naples, FL 34103 | Information Requested<br>05/13/1999 | 05/13/1999 | 250.00 | $250.00 |
| Mr. Donald E. Tobergte<br>4227 Greenlee Avenue<br>Cincinnati, OH 45217-1847 | New Shoots Landscaping<br>Landscaper | 05/20/1999 | 60.00 | $230.00 |
| Mr. Raymond G. Tobin<br>P. O. Box 710218<br>San Diego, CA 92171-0218 | Retired | 05/11/1999 | 100.00 | $300.00 |
| Mr. John A. Todhunter<br>7511 South Reach Drive<br>Fairfax Station, VA 22039-2927 | S. R. S. Int'l. Corporation<br>Executive | 05/28/1999 | 250.00 | $250.00 |
| Mr. Carrol A. Tollefson<br>c/o #1-106<br>1 2nd Street S.<br>Fargo, ND 58103-1902 | Retired | 05/17/1999 | 100.00 | $500.00 |
| Mr. & Mrs. Frank F. Tolsdorf<br>459 Wolf Den Road<br>Brooklyn, CT 06234-1421 | Information Requested<br>05/05/1999 | 05/05/1999 | 500.00 | $500.00 |
| Mr. Walter Tomas<br>4882 Santaigo Drive<br>La Palma, CA 90623-1401 | Retired | 05/13/1999 | 100.00 | $325.00 |
| Mrs. Mildred E. Toombs<br>1734 S. W. Ocean Cove Avenue<br>Port Saint Lucie, FL 34953-2452 | Retired | 05/06/1999<br>05/07/1999<br>05/12/1999 | 25.00<br>20.00<br>60.00 | $217.50 |

Page Total For Itemized Contributions.....: 1,565.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. W. B. Towne<br>2738 W. Magee Road<br>Tucson, AZ 85742-1571 | Retired | 05/24/1999 | 75.00 | $225.00 |
| Dr. & Mrs. Francis J. Townsend<br>c/o Hollylot<br>12744 Old Bridge Road<br>Ocean City, MD 21842-9652 | Retired | 05/10/1999 | 10.00 | $260.00 |
| Dr. J. W. Townsend<br>107 Gloria Place<br>Jacksonville, NC 28540-4571 | Capital Health Services<br>Pediatrician | 05/10/1999 | 200.00 | $400.00 |
| Mr. Weldon O. Townsend<br>64 North Corner Lane<br>Boyertown, PA 19512-9301 | Retired | 05/21/1999 | 50.00 | $400.00 |
| Dr. Michael K. Townsley<br>115 E. Redding Street<br>Middletown, DE 19709-1432 | Wilmington College<br>Finance & Higher Education | 05/04/1999 | 385.00 | $385.00 |
| Mr. George R. Tranchina<br>60121 Oaklawn Avenue<br>Lacombe, LA 70445-3889 | Retired | 05/17/1999 | 150.00 | $300.00 |
| Ms. Nancy Trautmann<br>15200 Turnberry Drive<br>Brookfield, WI 53005-2668 | Homemaker | 05/13/1999<br>05/14/1999<br>05/24/1999 | 25.00<br>25.00<br>50.00 | $225.00 |
| Mr. Clark Travell<br>2412 Brittany Court<br>Ponte Vedra Beach, FL 32082-2902 | Retired | 05/04/1999 | 200.00 | $550.00 |
| Mr. Robert W. Treadwell<br>106 Aspen Drive<br>Kerrville, TX 78028-3952 | Retired | 05/26/1999 | 100.00 | $300.00 |
| Mr. Ellis F. Trevathan<br>P. O. Box 66<br>Gleason, TN 38229-0066 | Retired | 05/17/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,520.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Shirley S. Trew<br>2808 Cardinal Drive<br>Vero Beach, FL 32963-2068 | Retired | 05/18/1999 | 50.00 | $300.00 |
| Mrs. Mary Kathryn Trippe<br>500 Kings Highway<br>Mansfield, LA 71052-3022 | Homemaker | 05/03/1999<br>05/27/1999 | 40.00<br>40.00 | $260.00 |
| Ms. Hope G. Troyer<br>c/o Apartment A<br>1534 Wilhelmina Rise<br>Honolulu, HI 96816-3347 | Retired | 05/18/1999 | 100.00 | $1,800.00 |
| Mr. Clifton True<br>11 Main Street<br>Sandown, NH 03873-2602 | Retired | 05/17/1999<br>05/27/1999 | 50.00<br>50.00 | $451.00 |
| Ms. Phyllis Tuckett<br>c/o Apartment C<br>103 S. Paseo Quinta<br>Green Valley, AZ 85614-7122 | Retired | 05/12/1999<br>05/24/1999<br>05/28/1999 | 25.00<br>30.00<br>25.00 | $460.00 |
| Mr. Bert S. Turner<br>741 Delgado Drive<br>Baton Rouge, LA 70808-4731 | Turner Investments, Ltd.<br>Chairman Of Board | 05/25/1999 | 100.00 | $1,100.00 |
| Mr. Clyde W. Turner<br>P. O. Box 45<br>Midland, TX 79702-0045 | Retired | 05/10/1999 | 100.00 | $425.00 |
| Mr. Jim W. Turner<br>315 Red River Road<br>Palm Desert, CA 92211-3237 | Retired | 05/24/1999 | 100.00 | $350.00 |
| Mr. Charles R. Turney<br>1351 Troon Lane<br>West Chester, PA 19380-6941 | Randall J. Turney Real<br>Real Estate Salesperson | 05/24/1999 | 250.00 | $500.00 |
| Mrs. Margaret Tuthill<br>c/o #1103<br>8480 Limekiln Pike<br>Wyncote, PA 19095-2801 | Retired | 05/20/1999 | 500.00 | $550.00 |

Page Total For Itemized Contributions.....: 1,460.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Marsden Tuthill<br>c/o Apartment 719<br>1570 East Avenue<br>Rochester, NY 14610-1641 | Retired | 05/27/1999 | 150.00 | $250.00 |
| Mr. Robert E. Tutland<br>2701 60th Avenue S. E.<br>Mercer Island, WA 98040-2416 | Self-employed<br>Physical Therapist | 05/24/1999 | 100.00 | $400.00 |
| Mr. Edwin E. Tuttle<br>117 South Sacramento Avenue<br>Ventnor, NJ 08406-2757 | Retired | 05/24/1999 | 200.00 | $700.00 |
| Mr. & Mrs. Stephen M. Tygh<br>8 Rockledge Road<br>Laguna Beach, CA 92651-3944 | Self-employed<br>Vice President Finance | 05/12/1999 | 350.00 | $350.00 |
| Dr. Timothy P. Tymon<br>575 Woodbine Road<br>Lancaster, PA 17603-2334 | Self-employed<br>Physician | 05/14/1999 | 250.00 | $400.00 |
| Mrs. Katherine S. Tyrrell<br>1026 Erie Street<br>Shreveport, LA 71106-1404 | Information Requested<br>05/26/1999 | 05/26/1999 | 150.00 | $300.00 |
| Mr. John F. Tyson<br>7507 Sleepy Hollow Boulevard<br>Amarillo, TX 79121-1630 | Self-employed<br>Salesman | 05/21/1999 | 100.00 | $220.00 |
| Mrs. Pauline J. Tyson<br>600 Jefferson Davis Court<br>Conroe, TX 77302-3814 | Retired | 05/18/1999<br>05/21/1999 | 125.00<br>9.00 | $234.00 |
| Mr. Rodney D. Udd<br>2601 East 5th Avenue<br>Anchorage, AK 99501-3039 | Self-employed<br>Auto Dealer | 05/10/1999 | 1,500.00 | $2,500.00 |
| Dr. Naikitima Udoko<br>Atlanta Metro College<br>Atlanta, GA 30310 | Atlanta Metropolitan<br>Political Scientist | 05/17/1999 | 50.00 | $310.00 |

Page Total For Itemized Contributions.....: 2,984.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. John H. Uhalde<br>1975 Palisade Drive<br>Reno, NV 89509-3560 | Self-employed<br>Engineer | 05/10/1999 | 115.00 | $230.00 |
| Mr. Ed L. Uhlig<br>4384 E. 3500 N.<br>Murtaugh, ID 83344-5032 | Self-employed<br>Farming | 05/20/1999 | 60.00 | $490.00 |
| Mrs. Edgar Uihlein<br>P. O. Box 66<br>Lake Bluff, IL 60044-0086 | Homemaker | 05/21/1999 | 750.00 | $1,500.00 |
| Mr. Ronald J. Ulrich<br>329 Dans Highway<br>New Canaan, CT 06840-2508 | Equinox Capital Management<br>Investment Manager | 05/07/1999 | 5,000.00 | $5,000.00 |
| Mr. Earl J. Underbrink<br>c/o Apartment 3<br>930 Williams Drive<br>Fort Dodge, IA 50501-2670 | Retired | 05/20/1999 | 110.00 | $220.00 |
| Mrs. Elizabeth E. Unnerstall<br>602 Saint Marys Road<br>Villaridge, MO 63089-2319 | Unnerstall Contracting<br>Accountant | 05/06/1999<br>05/12/1999 | 200.00<br>50.00 | $250.00 |
| Mr. James M. Usdan<br>2707 Valley Springs Road<br>Austin, TX 78746 | Nextcare Hospital, Inc.<br>Health Care Executive | 05/24/1999 | 100.00 | $365.00 |
| Ms. Harriet C. Utley<br>P. O. Box 629<br>Centerville, TX 75833-0629 | Homemaker | 05/12/1999 | 25.00 | $250.00 |
| Ms. June M. Valassis<br>2200 S. Ocean Lane<br>Fort Lauderdale, FL 33316-3836 | Retired | 05/12/1999 | 40.00 | $225.00 |
| Mr. Donald Valverde<br>4107 Saltwater Boulevard<br>Tampa, FL 33615-5638 | Pan American & Associates<br>Management Services | 05/05/1999 | 5,000.00 | $5,000.00 |

Page Total For Itemized Contributions.....: 11,450.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. C. J. Van Aredall<br>20 Oakwood Drive<br>Gulfport, MS 39507-1912 | Retired | 05/19/1999 | 75.00 | $1,025.00 |
| Mr. Carroll D. Van De Boe<br>110 Eleanor Court<br>Lake Placid, FL 33852-9267 | Retired | 05/13/1999<br>05/11/1999 | 100.00<br>20.00 | $320.00 |
| Mr. Ron H. Van Den Heuvel<br>3138 Market Street<br>Green Bay, WI 54304-5612 | Vas Electric, Inc.<br>Electrical & Mechanical | 05/11/1999 | 250.00 | $500.00 |
| Ms. Agnes L. Van Star<br>535 8th Avenue N.<br>Wisconsin Rapids, WI 54495-2620 | None | 05/11/1999<br>05/25/1999 | 50.00<br>50.00 | $433.00 |
| Mr. Que Van Vo<br>c/o # A<br>204 W. Windsor Road<br>Glendale, CA 91204-2118 | Disabled | 05/17/1999 | 40.00 | $340.00 |
| Ms. Dorothy E. Vandecoevering<br>P. O. Box 963<br>Lafayette, OR 97127-0963 | Voluntary Letter Writer | 05/05/1999<br>05/17/1999 | 15.00<br>25.00 | $740.00 |
| Mr. J. B. Vander Meer<br>60 28th Street S. W.<br>Grand Rapids, MI 49548-1110 | Williams Furniture Company<br>Retailer | 05/27/1999 | 400.00 | $900.00 |
| Mrs. Dorothy V. Vanderlip<br>623 Conestoga Road<br>Villanova, PA 19085-1302 | Retired | 05/04/1999 | 25.00 | $290.00 |
| Mr. Wayne L. Vandever<br>9729 Cherokee Lane<br>Leawood, KS 66206-2452 | Self-employed<br>Investor | 05/03/1999 | 125.00 | $250.00 |
| Mr. David Vanni<br>4050 Hecker Pass Road<br>Gilroy, CA 95020-8843 | Vanni Nursey, Inc.<br>Self-employed | 05/27/1999 | 1,000.00 | $1,000.00 |

Page Total For Itemized Contributions.....: 2,175.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Jim R. Vansco<br>15 Walton Court<br>East Brunswick, NJ 08816-4070 | Self-employed<br>Sales | 05/25/1999 | 100.00 | $225.00 |
| Dr. Charles J Vantassel<br>11607 Williams Creek Drive<br>Carmel, IN 46032-9511 | Aui<br>Physician | 05/28/1999 | 100.00 | $250.00 |
| Dr. Lusik Varakian<br>1930 Starvale Rd.<br>Glendale, CA 91207-1050 | Self-employed<br>Physican | 05/05/1999 | 50.00 | $250.00 |
| Mr. Paul Varga<br>22 Tracey Street<br>Norwalk, CT 06851-2538 | Retired | 05/03/1999 | 20.00 | $250.00 |
| Mr. William J. Vark<br>5840 S. Kingston Avenue<br>Tulsa, OK 74135-7656 | Retired | 05/28/1999<br>05/28/1999 | 50.00<br>50.00 | $300.00 |
| Ms. Gaye Vaughn<br>4605 Denali Avenue<br>North Las Vegas, NV 89030-2854 | Retired | 05/10/1999 | 25.00 | $475.00 |
| Mr. Tinkham Veale<br>1700 Epping Road<br>Gates Mills, OH 44040-9688 | Retired | 05/18/1999<br>05/28/1999 | 100.00<br>250.00 | $350.00 |
| Mr. John A. Verhoff<br>c/o Apartment 22<br>145 E. Hartsdale Avenue<br>Hartsdale, NY 10530-3306 | Retired | 05/14/1999 | 100.00 | $225.00 |
| Miss Mary T. Verkamp<br>2376 Madison Road<br>Cincinnati, OH 45208-1040 | Retired | 05/26/1999 | 200.00 | $1,250.00 |
| Mrs. Ruth E. Versteeg<br>19880 E. Shoreland Avenue<br>Rocky River, OH 44116-2875 | Retired | 05/17/1999 | 65.00 | $790.00 |

Page Total For Itemized Contributions.....: 1,110.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. De Chantal Verville<br>945 East 26th Street<br>Brooklyn, NY 11210-3748 | Retired | 05/07/1999<br>05/13/1999<br>05/27/1999 | 30.00<br>30.00<br>30.00 | $365.00 |
| Mr. Darel D. Viles<br>4978 Highway H<br>Half Way, MO 65663-9261 | Retired | 05/04/1999<br>05/06/1999<br>05/07/1999<br>05/10/1999<br>05/11/1999<br>05/11/1999<br>05/19/1999<br>05/25/1999<br>05/25/1999<br>05/27/1999 | 5.00<br>5.00<br>5.00<br>10.00<br>10.00<br>5.00<br>10.00<br>5.00<br>10.00<br>5.00 | $260.00 |
| Mrs. Vivian Vines<br>494 W. Cloverhurst Avenue<br>Athens, GA 30606-4214 | Homemaker | 05/10/1999 | 55.00 | $215.00 |
| Dr. Don Q. Vining<br>4115 Cutlass Lane<br>Naples, FL 34102-7940 | Physician | 05/27/1999 | 150.00 | $250.00 |
| Mr. Jacques Vinmont<br>21 Aspen Court<br>Boynton Beach, FL 33436-6615 | Retired | 05/03/1999<br>05/14/1999<br>05/17/1999 | 250.00<br>150.00<br>50.00 | $2,500.00 |
| Mr. Arthur R. Vizi<br>1713 Glenwood Drive<br>Twinsburg, OH 44087-1212 | Retired | 05/11/1999<br>05/14/1999<br>05/21/1999 | 25.00<br>40.00<br>40.00 | $275.00 |
| Mrs. June A. Volk<br>7632 E. Sheridan Street<br>Scottsdale, AZ 85257-1632 | Homemaker | 05/28/1999 | 500.00 | $500.00 |
| Dr. Barbara Von Schmidt<br>c/o Apartment 1405<br>100 Bay Place<br>Oakland, CA 94610-4446 | Retired | 05/14/1999 | 50.00 | $650.00 |

Page Total For Itemized Contributions.....: 1,470.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. George Voorhees<br>701 Peters Road<br>Weimar, TX 78962-5025 | Self Employed<br>Rancher | 05/26/1999 | 105.00 | $210.00 |
| Mr. Robert D. Vroom<br>c/o Apartment 211<br>16301 Buccaneer Lane<br>Houston, TX 77062-5306 | Retired | 05/18/1999 | 100.00 | $400.00 |
| Mr. Michael Vucelic<br>560 Hawthorne Lane<br>Mansfield, OH 44907-1030 | Ideal Electric Co.<br>Pres. / C. E. O. | 05/17/1999 | 200.00 | $600.00 |
| Mrs. Dorothy S. Waddell<br>27682 Via Turina<br>Mission Viejo, CA 92692-2024 | Retired | 05/03/1999<br>05/11/1999<br>05/24/1999 | 50.00<br>15.00<br>23.00 | $313.00 |
| Mrs. Patricia Wagenseil<br>844 Rincon Lane<br>Palos Verdes Estates, CA | Retired | 05/03/1999<br>05/20/1999 | 250.00<br>50.00 | $410.00 |
| Ms. Eloise P. Wagner<br>566 Renolda Woods Court<br>Dayton, OH 45429-3415 | Retired | 05/13/1999 | 25.00 | $425.00 |
| Mrs. Mabel M. Wagner<br>R. R. 4 Box 24<br>Middleburg, PA 17842-9704 | Retired | 05/13/1999<br>05/24/1999 | 25.00<br>40.00 | $250.00 |
| Mr. Robert C. Wagner<br>22705 Frederick Road<br>Clarksburg, MD 20871-9456 | F. D. A, D. H. H. S.<br>Electronic Technician | 05/17/1999 | 100.00 | $305.00 |
| Mr. Roger Wagner<br>2018 Rancho Vista Drive<br>Twin Falls, ID 83301-4326 | Wachel Trans.<br>Livestock Transportation | 05/27/1999 | 30.00 | $360.00 |
| Mr. Roy Wagner<br>c/o #486<br>1311 Pinecrest Avenue<br>Reidsville, NC 27323-5906 | Information Requested<br>05/10/1999 | 05/10/1999 | 85.00 | $235.00 |

Page Total For Itemized Contributions.....: 1,098.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Woodrow W. Wagner<br>200 Glenridge Road N. E.<br>Rome, GA 30161-7020 | The American Lubricants Co.<br>Marketing | 05/17/1999 | 35.00 | $305.00 |
| Mr. Peter S. Wainwright<br>4849 Hightimber Lane<br>Flagstaff, AZ 86004-7543 | Retired | 05/04/1999 | 20.00 | $220.00 |
| Mr. Kenneth C. Waldo<br>2674 East 124th Street<br>Cleveland, OH 44120-1445 | Retired | 05/27/1999 | 60.00 | $455.00 |
| Mr. Barth P. Walker<br>3335 N. W. 58th Street<br>Oklahoma City, OK 73112-4802 | Self-employed<br>Lawyer | 05/05/1999 | 50.00 | $275.00 |
| Mr. Claude Walker<br>4923 Hillside Road<br>Columbia, SC 29206-2912 | Retired | 05/10/1999<br>05/21/1999 | 50.00<br>100.00 | $300.00 |
| Mrs. Evelyn W. Walker<br>c/o Apartment 610<br>1 Baldwin Avenue<br>San Mateo, CA 94401-3846 | Retired | 05/17/1999 | 101.00 | $951.00 |
| Ms. Jean C. Walker<br>c/o #1107<br>7300 Province Way<br>Naples, FL 34104 | Retired | 05/25/1999 | 100.00 | $310.00 |
| Mr. Raymond C. Walker<br>6270 Weatherly Drive N. W.<br>Atlanta, GA 30328-3630 | The Walker Companies<br>State Consultant | 05/13/1999 | 250.00 | $250.00 |
| Dr. Robert Niles Walker<br>c/o Apartment 21 B<br>P. O. Box 250743<br>1700 Bedford Avenue<br>Brooklyn, NY 11225-2656 | Board Of Education N. Y. C.<br>School Teacher | 05/21/1999 | 150.00 | $594.00 |

Page Total For Itemized Contributions.....: 916.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Claire L. Wallingford<br>8101 Mission Road<br>Prairie Village, KS 66208-5238 | Retired | 05/14/1999 | 500.00 | $550.00 |
| Mr. Laurens D. Walrath<br>6940 White Pine Place N. E.<br>Albuquerque, NM 87109-4067 | Retired | 05/27/1999 | 50.00 | $235.00 |
| Mr. Patrick J. Walsh<br>3029 Puiwa Lane<br>Honolulu, HI 96817-1126 | Kamehramiha Schools<br>Teacher | 05/17/1999 | 210.00 | $350.00 |
| Mrs. Doris W. Walter<br>220 Cliveden Avenue<br>Glenside, PA 19038-3504 | Homemaker | 05/10/1999 | 50.00 | $550.00 |
| Ms. Amy M. Walters<br>3027 Willow Creek Lane<br>Katy, TX 77494-6351 | Self-employed<br>Businesswoman | 05/14/1999 | 100.00 | $330.00 |
| Mrs. Nancy Ann Walton<br>9630 Burning Tree Drive<br>Grand Blanc, MI 48439-9568 | Retired | 05/25/1999 | 250.00 | $350.00 |
| Mrs. Mary R. Waltz<br>7603 129th Drive S. E.<br>Snohomish, WA 98290-6248 | Retired | 05/05/1999<br>05/27/1999 | 25.00<br>25.00 | $650.00 |
| Mrs. Diane Wamberg<br>322 Oak Knoll Road<br>Barrington Hill, IL 60010-2618 | Homemaker | 05/03/1999 | 200.00 | $400.00 |
| Mr. Richard A. Wanzer<br>104 Pen Way<br>Peachtree City, GA 30269-2936 | Information Requested<br>05/12/1999 | 05/03/1999<br>05/12/1999 | 100.00<br>100.00 | $350.00 |
| Mr. Richard E. Ward<br>P. O. Box 6721<br>Colorado Springs, CO 80934-6721 | Retired | 05/07/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,560.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Bruce Wardle<br>1401 W. Jeffferson Boulevard<br>Dallas, TX 75208-5326 | Self-employed<br>Physician | 05/03/1999 | 100.00 | $225.00 |
| Mr. Donald J. Wardrop<br>3294 Owasso Heights Road<br>Shoreview, MN 55126-4130 | Retired | 05/10/1999<br>05/11/1999<br>05/17/1999<br>05/21/1999 | 30.00<br>30.00<br>25.00<br>50.00 | $300.00 |
| Ms. Paula G. Warm<br>P. O. Box 218<br>Northport, MI 49670-0218 | Self Employed<br>Business Owner | 05/24/1999 | 200.00 | $500.00 |
| Mr. Charles N. Warner<br>159 Old Amherst Road<br>Sunderland, MA 01375-9558 | Retired | 05/10/1999<br>05/24/1999 | 25.00<br>55.00 | $650.00 |
| Mr. Robert C. Warner<br>2332 Troon Court<br>Sanibel, FL 33957-2218 | Retired | 05/05/1999<br>05/12/1999<br>05/19/1999 | 200.00<br>150.00<br>50.00 | $500.00 |
| Ms. Nina Warton<br>P. O. Box 12818<br>Odessa, TX 79768-2818 | Homemaker | 05/19/1999 | 200.00 | $900.00 |
| Mr. Pedro E. Wasmer<br>201 Old Academy Road<br>Fairfield, CT 06430-7162 | Somerset Investments Svcs<br>Co. President | 05/24/1999 | 250.00 | $250.00 |
| Mr. Michael J. Waters<br>3244 Martha Custis Drive<br>Alexandria, VA 22302-2112 | U. S. Department Of Energy<br>Auditor | 05/12/1999<br>05/25/1999 | 55.00<br>55.00 | $220.00 |
| Ms. Narcisa Sutherland Waters<br>1017 W. 10th Avenue<br>Spokane, WA 99204-3801 | Harry Williams<br>Care Giver | 05/12/1999 | 20.00 | $320.00 |
| Ms. G. Gail Watkins<br>1601 Easy Street<br>Austin, TX 78746-7405 | Information Requested<br>05/28/1999 | 05/28/1999 | 250.00 | $250.00 |

Page Total For Itemized Contributions.....: 1,745.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Ross C. Watkins<br>P. O. Box 2490<br>Uvalde, TX 78802-2490 | Retired | 05/05/1999 | 250.00 | $250.00 |
| Mrs. Mary N. Watson<br>1157 W. Gamwyn Drive<br>Greenville, MS 38701-6392 | Retired | 05/04/1999 | 100.00 | $275.00 |
| Mrs. Mary A. Watson<br>105 Pine Valley Road S. W.<br>Rome, GA 30165-4339 | Self-employed<br>Marriage & Family Therpist | 05/13/1999 | 50.00 | $220.00 |
| Mrs. Nancy B. Watson<br>70461 Placerville Road<br>Rancho Mirage, CA 92270-3425 | Retired | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. Robert W. Watson<br>27 Pennington Place<br>Durham, NC 27707-3642 | Retired | 05/10/1999 | 100.00 | $600.00 |
| Mr. Warren Kearny Watters<br>2314 Camp Street<br>New Orleans, LA 70130-5608 | Reilly Benton Corporation<br>President | 05/28/1999 | 300.00 | $300.00 |
| Mr. Vernon A. Watts<br>c/o #906<br>645 Neil Avenue<br>Columbus, OH 43215-1652 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Ms. Yona F. Watts<br>9501 N. E. 80th Avenue<br>Vancouver, WA 98662-1881 | Retired | 05/26/1999 | 20.00 | $215.00 |
| Mr. Morrison Waud<br>501 Oakwood Avenue<br>Lake Forest, IL 60045-1964 | Retired | 05/10/1999 | 500.00 | $500.00 |
| Mr. Joe T. Wear<br>P. O. Box 795<br>Ellenton, FL 34222-0795 | S. A. F. I.<br>Real Estate | 05/04/1999<br>05/04/1999 | 30.00<br>110.00 | $260.00 |

Page Total For Itemized Contributions.....: 2,560.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Lt. Colonel Worden Weaver<br>4301 Via Alta Drive<br>Mobile, AL 36609-2153 | Retired | 05/14/1999 | 100.00 | $220.00 |
| Mr. N. Webb<br>1404 Marco Drive<br>Mitchellville, MD 20721-2229 | Retired | 05/20/1999 | 110.00 | $440.00 |
| Mr. William J. Weber<br>7906 8th Street W.<br>Rock Island, IL 61201-7720 | Ther A Pedic Midwest Inc.<br>Plant Manager | 05/26/1999 | 50.00 | $215.00 |
| Dr. Joel S. Webster<br>7425 Valley Brook Road<br>Charlotte, NC 28207-6548 | Self-employed<br>Cardiologist | 05/27/1999 | 280.00 | $560.00 |
| Ms. Lorene G. Weddle<br>c/o P. O. Box 31<br>2784 Ellenwood Road<br>Ellenwood, GA 30294-0031 | Retired | 05/03/1999 | 25.00 | $210.00 |
| Mrs. Ann A. Wedig<br>3819 Davenant Avenue<br>Cincinnati, OH 45213-2220 | Homemaker | 05/20/1999<br>05/20/1999 | 50.00<br>25.00 | $300.00 |
| Mr. & Mrs. Waldo W. Wegner<br>c/o Apartment 401<br>2200 Hamilton Drive<br>Ames, IA 50014-8274 | Retired | 05/20/1999 | 100.00 | $300.00 |
| Mrs. Karl E. Weier<br>908 Groveland Drive<br>Bluefield, WV 24701-4215 | Homemaker | 05/06/1999 | 55.00 | $420.00 |
| Mr. David J. Weiner<br>6662 Smithtown Road<br>Excelsior, MN 55331-8209 | Entrepreneur/ Investor<br>Self-employed | 05/28/1999 | 450.00 | $450.00 |
| Mr. John G. Weisheit<br>911 Roelofs Road<br>Yardley, PA 19067-4602 | Retired | 05/10/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,345.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert D. Weist<br>c/o #15 D<br>1040 N. Lake Shore Drive<br>Chicago, IL 60611-1165 | Self-employed<br>Consultant | 05/26/1999 | 500.00 | $500.00 |
| Mrs. William J. Weisz<br>721 Appletree Lane<br>Glencoe, IL 60022-1003 | Retired | 05/14/1999 | 200.00 | $450.00 |
| Mrs. Gloria B. Weitzel<br>8506 Bent Tree Court<br>Indianapolis, IN 46260-2348 | Retired | 05/21/1999 | 500.00 | $500.00 |
| Colonel James E. Welch<br>101 Gleneagles Point<br>Peachtree City, GA 30269-3502 | Retired | 05/27/1999 | 100.00 | $350.00 |
| Mr. David Weller<br>19 Lawndale Road<br>Wyomissing Hills, PA 19610-1952 | Advanta Finance Corporation<br>Sales Manager | 05/20/1999 | 50.00 | $506.00 |
| Mr. Robert Wellington<br>c/o Suite 2720<br>1700 Pacific Avenue<br>Dallas, TX 75201-4662 | Wellington Associate<br>Investment Banking | 05/26/1999 | 35.00 | $435.00 |
| Mr. Roger U. Wellington<br>c/o P. O. Box 898<br>140 Garrison Lane<br>Osterville, MA 02655-2412 | Retired | 05/13/1999 | 165.00 | $330.00 |
| Mrs. Jimmae Wells<br>c/o Apartment B 322<br>1209 21st Avenue<br>Rock Island, IL 61201-7927 | Retired | 05/04/1999<br>05/25/1999 | 40.00<br>50.00 | $340.00 |
| Mrs. Verlie Wells<br>471 Lucy Kelly Road<br>Brighton, TN 38011-6575 | Retired | 05/04/1999<br>05/07/1999 | 30.00<br>30.00 | $230.00 |

Page Total For Itemized Contributions.....: 1,700.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mrs. Susie A. Wendle<br>c/o Apartment 304<br>2929 South Waterford Drive<br>Spokane, WA 99203-4403 | Retired | 05/17/1999 | 50.00 | $327.00 |
| Ms. Emma C. Wentzel<br>242 W. Pomfret Street<br>Carlisle, PA 17013-2822 | Homemaker | 05/03/1999 | 30.00 | $300.00 |
| Dr. C. Wilson Wesbrook<br>3311 E. Murdock Street<br>Wichita, KS 67208-3054 | Wichita Clinic<br>Physician | 05/26/1999 | 100.00 | $320.00 |
| Mr. James N. West<br>611 St. Catherines Drive<br>Waycross, GA 31501-3176 | Self-employed<br>Real Estate Developer | 05/26/1999 | 250.00 | $250.00 |
| Mr. Tommy J. West<br>3201 A. Rosedale Avenue<br>Richmond, VA 23230-4227 | Capital Interior<br>C. E. O. | 05/06/1999 | 50.00 | $250.00 |
| Mr. William T. Westcott<br>4182 Kimberly Jo Drive<br>Rocky Mount, NC 27804 | Retired | 05/04/1999 | 300.00 | $300.00 |
| Mrs. Ethel Lee Wester<br>1713 Camino Rio<br>Farmington, NM 87401-8045 | Retired | 05/19/1999 | 75.00 | $225.00 |
| Ms. Ruth B. Westervelt<br>1721 Belmont Avenue<br>Parsons, KS 67357-4228 | Retired | 05/05/1999<br>05/17/1999 | 30.00<br>30.00 | $265.00 |
| Mr. William F. Wetmore<br>3025 N. Nottingham Street<br>Arlington, VA 22207-1269 | Retired | 05/03/1999 | 100.00 | $700.00 |
| Mr. R. L. Wetzig<br>2-1 AVN REGT CMR 454<br>APO Germany, AE 09250 | U.S. Army<br>98c EW & Signals | 05/05/1999 | 42.00 | $210.00 |

Page Total For Itemized Contributions.....: 1,057.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Captain O. C. B. Nev<br>111 W. Francis Street<br>Ashland, VA 23005-1915 | U. S. C. G.<br>Retired | 05/21/1999 | 250.00 | $500.00 |
| Mr. Paul Wexler<br>c/o Apartment 6 H<br>11-20 73rd Avenue<br>Forest Hills, NY 11375-5532 | Self-employed<br>Private Investor | 05/06/1999 | 100.00 | $290.00 |
| Ms. Ethel A. Weyant<br>c/o Apartment 418<br>10100 Hillview Road<br>Pensacola, FL 32514-5457 | Retired | 05/03/1999 | 100.00 | $300.00 |
| Mr. Arthur Wheeler<br>338 W. Lancaster Avenue<br>Haverford, PA 19041-1309 | Retired | 05/11/1999 | 250.00 | $250.00 |
| Mr. John R. Wheeler<br>28 Walter Fish Avenue<br>Mystic, CT 06355-2224 | Retired | 05/14/1999 | 100.00 | $450.00 |
| Mr. John D. Whisenant<br>4006 Day Drive<br>San Marcos, TX 78666 | Hill Country Emer.<br>Physician | 05/18/1999 | 200.00 | $250.00 |
| Mr. Clay W. Whitaker<br>25 Briarcliff Drive<br>Asheville, NC 28803-3303 | Retired | 05/16/1999 | 250.00 | $250.00 |
| Mr. John R. Whitaker<br>628 Rockhill Avenue<br>Dayton, OH 45429-3442 | Retired | 05/03/1999<br>05/11/1999 | 50.00<br>50.00 | $225.00 |
| Mr. Charles J. White<br>506 Dekle Road<br>Lake Wales, FL 33853-7546 | Self Employed<br>Citrus Farmer | 05/04/1999<br>05/11/1999 | 100.00<br>40.00 | $260.00 |
| Mr. & Mrs. Richard C. White<br>10 Deerwood Lane<br>Newport Beach, CA 92660-5108 | Retired | 05/05/1999 | 110.00 | $380.00 |

Page Total For Itemized Contributions.....: 1,600.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Mr. Walter H. White<br>B. C. 60 Box 309<br>Cable, WI 54821-9543 | Retired | 05/10/1999 | 250.00 | $350.00 |
| Mr. Stanley C. Whiteaker<br>6008 W. 86th Terrace<br>Shawnee Mission, KS 66207-1529 | Retired | 05/18/1999<br>05/24/1999 | 20.00<br>39.00 | $215.00 |
| Ms. Marie S. Whitehead<br>4702 18th Avenue<br>Columbus, GA 31904-6030 | Retired | 05/14/1999 | 90.00 | $390.00 |
| Mrs. Elizabeth W. Whitehouse<br>4418 Williams Road<br>Lynchburg, VA 24503-1142 | Homemaker | 05/17/1999 | 100.00 | $355.00 |
| Mrs. Evelyn Whiteman<br>66615 Dailey Road<br>Edwardsburg, MI 49112-9642 | Retired | 05/28/1999 | 100.00 | $250.00 |
| Ms. Leona C. Whiteman<br>3319 Twin Silo Drive<br>Blue Bell, PA 19422-0767 | Retired | 05/05/1999<br>05/18/1999 | 25.00<br>50.00 | $550.00 |
| Mrs. Patricia L. Whitford<br>3509 Covey Lane<br>Kokomo, IN 46902-5923 | Retired | 05/12/1999 | 50.00 | $240.00 |
| Mrs. Dorothy D. Whitney<br>P.O. Box 1151<br>Lake Worth, FL 33460-1151 | Retired | 05/14/1999 | 1,000.00 | $1,200.00 |
| Mrs. Howard F. Whitney<br>110 Dolphin Road<br>Ocean Ridge, FL 33435-7009 | Homemaker | 05/11/1999 | 100.00 | $550.00 |
| Mr. Vernon Lee Whitney<br>506 The North Chace N. E.<br>Atlanta, GA 30328-4235 | Retired | 05/17/1999 | 100.00 | $300.00 |

Page Total For Itemized Contributions..... 1,924.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Charles E. Whyard<br>10703 Ellies Ct.<br>Fairfax Station, VA 22039-1876 | Inktomi Corp.<br>Vice President Sales | 05/19/1999 | 53.00 | $303.00 |
| Mr. J. A. Wickland<br>3640 American River Drive<br>Sacramento, CA 95864-5901 | Wickland Oil Company<br>Executive | 05/04/1999 | 1,000.00 | $1,000.00 |
| Mr. Bruce H. Wickmann<br>198 Woodlark Court<br>Holland, MI 49424-2801 | Westshore Aviation Mgmt. L<br>Manager/ Pilot | 05/10/1999<br>05/27/1999 | 50.00<br>100.00 | $250.00 |
| Mrs. Sarah P. Wiedemann<br>c/o Apartment 2808<br>1150 8th Avenue S. W.<br>Largo, FL 34640-3164 | Homemaker | 05/14/1999 | 225.00 | $225.00 |
| Mr. Ronald Wiedrick<br>1006 Woodlawn Drive<br>Napa, CA 94558-4339 | Disabled | 05/06/1999 | 150.00 | $250.00 |
| Mr. Alvin Wiese<br>P. O. Box 11<br>Humboldt, MN 56731-0011 | Retired | 05/03/1999<br>05/06/1999<br>05/07/1999<br>05/25/1999 | 25.00<br>20.00<br>20.00<br>25.00 | $310.00 |
| Mr. Bruce Wilburn<br>3883 Cotter Drive<br>Edgewater, MD 21037-4229 | M. R. C., Incorporation<br>Manager | 05/07/1999 | 1,000.00 | $1,100.00 |
| Mrs. Celia A. Wilder<br>c/o Apartment 324<br>67 Maple Avenue<br>Claremont, NH 03743-2931 | Retired | 05/14/1999 | 200.00 | $330.00 |
| Mr. Ted Wilk<br>c/o Apartment 517<br>20225 N. E. 34th Del. Vista Ct<br>Aventura, FL 33180-3317 | Retired | 05/10/1999<br>05/21/1999<br>05/25/1999 | 25.00<br>25.00<br>25.00 | $215.00 |

Page Total For Itemized Contributions.....: 2,943.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Dr. Harold Wilkins<br>9850 Hasty Avenue<br>Downey, CA 90240 | Information Requested<br>05/07/1999 | 05/07/1999 | 1,000.00 | $1,000.00 |
| Mr. B. Wilkinson<br>2704 N. Jefferson Street<br>Arlington, VA 22207-1418 | Retired | 05/03/1999<br>05/05/1999 | 1,000.00<br>1,000.00 | $3,000.00 |
| Mr. Edward F. Willenborg<br>8482 State Road 48<br>Aurora, IN 47001-8994 | Retired | 05/28/1999 | 50.00 | $300.00 |
| Mr. Charles S. Williams<br>P. O. Box 5206<br>Albuquerque, NM 87195-5206 | Retired | 05/17/1999 | 100.00 | $550.00 |
| Mr. & Mrs. Edwin L. Williams<br>182 Laurelwood Drive<br>Pike Road, AL 36064-2213 | Retired | 05/21/1999 | 100.00 | $420.00 |
| Mr. & Mrs. Irvin L. Williams<br>c/o #24503<br>32 Thunderbird Circle<br>Pinehurst, NC 28374-8623 | Retired | 05/06/1999 | 100.00 | $380.00 |
| Mrs. John D. Williams<br>4307 Coventry Road<br>Richmond, VA 23221-3213 | Information Requested<br>05/10/1999 | 05/10/1999 | 50.00 | $215.00 |
| Mr. Joseph P. Williams<br>c/o Apartment 5 A<br>5891 S. Military Trail<br>Lake Worth, FL 33463-6920 | Retired | 05/14/1999 | 660.00 | $660.00 |
| Mrs. Judson R. Williams<br>5711 Mira Grande Drive<br>El Paso, TX 79912-2005 | Retired | 05/26/1999 | 100.00 | $400.00 |
| Mr. L. Thomas Williams<br>2020 Bruck Street<br>Columbus, OH 43207-2329 | Franklin International<br>Chairman | 05/10/1999 | 350.00 | $700.00 |

Page Total For Itemized Contributions.....: 4,510.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Margaret L. Williams<br>c/o Apartment 913<br>500 Wall Street<br>Seattle, WA 98121-1508 | Retired | 05/10/1999 | 50.00 | $350.00 |
| Ms. Nell Williams<br>205 Tuscany Valley<br>Lafayette, LA 70506-7716 | Self-employed | 05/24/1999<br>05/25/1999 | 75.00<br>75.00 | $225.00 |
| Ms. Ruth M. Williams<br>6902 View Park Drive<br>Burke, VA 22015-4303 | T. R. Williams Construction<br>Consultant | 05/19/1999 | 50.00 | $350.00 |
| Mr. S. Alan Williams<br>c/o Apartment H<br>2985 N. River Birch Drive<br>Brookfield, WI 53045-3492 | Retired | 05/07/1999<br>05/12/1999 | 50.00<br>75.00 | $585.00 |
| Ms. Virginia S. Williams<br>c/o Apartment 116<br>4607 Connecticut Avenue N. W.<br>Washington, DC 20008-5741 | Retired | 05/20/1999 | 60.00 | $280.00 |
| Dr. Elizabeth Williamson<br>115 Lakeshore Drive<br>North Palm Beach, FL 33408-3681 | Retired | 05/24/1999 | 100.00 | $355.00 |
| Mr. Donald S. Willis<br>c/o Apartment 3 A<br>74 Gulf Boulevard<br>Indian Rocks Beach, FL 33785-2576 | Retired | 05/20/1999 | 300.00 | $300.00 |
| Mr. Herman Willis<br>5506 Corral Lane<br>Frederick, MD 21703-6904 | Miller & Long Co.<br>Estimator | 05/06/1999 | 250.00 | $250.00 |
| Mr. Keith W. Willa<br>4630 W. Echo Lane<br>Glendale, AZ 85302-6511 | Retired | 05/21/1999<br>05/25/1999 | 50.00<br>100.00 | $580.00 |

Page Total For Itemized Contributions.....: 1,235.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Lt. Colonel Anne M. Wilson<br>5202 Churubusco Drive<br>San Antonio, TX 78239-3107 | Retired | 05/21/1999 | 50.00 | $280.00 |
| Mr. Bob Wilson<br>510 Cooper Drive<br>Benicia, CA 94510-1322 | S. Spa. Services<br>Spa Technician | 05/27/1999 | 35.00 | $205.00 |
| Mrs. Elizabeth Wilson<br>215 N. Union Street<br>Tecumseh, MI 49286-1342 | Retired | 05/20/1999 | 50.00 | $275.00 |
| Mr. Henry B. Wilson<br>205 Glenroy Place<br>Los Angeles, CA 90049 | Roxbury Capital Mgt.<br>Sr. Managing Director | 05/27/1999 | 15,000.00 | $15,000.00 |
| Mr. James K. Wilson<br>600 E. Highway 66<br>Gallup, NM 87301-6030 | Four Corners Welding & Gas<br>Business Owner | 05/03/1999 | 500.00 | $500.00 |
| Ms. Mary F. Wilson<br>6740 Newburgh Road<br>Evansville, IN 47715-4466 | Retired | 05/11/1999 | 50.00 | $225.00 |
| Mrs. Nelda S. Wilson<br>524 W. Sypert Street<br>Nashville, AR 71852-2322 | Homemaker | 05/24/1999 | 25.00 | $265.00 |
| Mr. Ralph Wilson<br>506 Sunflower<br>Temple, TX 76501 | Retired | 05/24/1999 | 1,000.00 | $1,825.00 |
| Ms. Sarah B. Wilson<br>c/o Apartment 11 I<br>1088 Delaware Avenue<br>Buffalo, NY 14209-1627 | Homemaker | 05/07/1999 | 100.00 | $350.00 |
| Ms. Trisha Wilson<br>c/o Suite 1500<br>3811 Turtle Creek Boulevard<br>Dallas, TX 75219-4448 | Wilson & Associates, Inc.<br>Interior Designer | 05/24/1999 | 5,000.00 | $10,000.00 |

Page Total For Itemized Contributions.....: 21,810.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Maj. & Mrs. Warren Wilson<br>406 Channing Avenue<br>San Antonio, TX 78210-5408 | Retired | 05/11/1999<br>05/24/1999<br>05/25/1999 | 45.00<br>30.00<br>30.00 | $375.00 |
| Mr. William K. Wilson<br>5506 Roland Avenue<br>Baltimore, MD 21210-1427 | Retired | 05/10/1999 | 125.00 | $250.00 |
| Mr. W. H. F. Wiltshire<br>P. O. Box 1832<br>Pensacola, FL 32598-1832 | Self-employed<br>Attorney | 05/13/1999<br>05/24/1999 | 100.00<br>100.00 | $300.00 |
| Mrs. Ellen Winchell<br>c/o Apartment D<br>3220 D 7/8 Road<br>Clifton, CO 81520-8849 | Retired | 05/07/1999<br>05/20/1999<br>05/25/1999 | 50.00<br>50.00<br>100.00 | $1,034.00 |
| Mr. Donald W. Wing<br>285 Bryn Mawr Circle<br>Houston, TX 77024-6811 | Retired | 05/19/1999 | 50.00 | $225.00 |
| Mr. Alvin W. Wingo<br>14024 Stanley Lane<br>Forney, TX 75126-5232 | Self-employed<br>Insurance Agent | 05/20/1999 | 20.00 | $220.00 |
| Mr. Fred B. Winkler<br>8728 Susanna Lane<br>Chevy Chase, MD 20815-4714 | Retired | 05/26/1999 | 230.00 | $560.00 |
| Mrs. John Winslow<br>c/o D 190 R<br>200 East 66th Street<br>New York City, NY 10021-6728 | Homemaker | 05/07/1999 | 200.00 | $400.00 |
| Mrs. Sue B. Winsor<br>3116 Montheath Pass<br>Duluth, GA 30096-3539 | Retired | 05/03/1999 | 40.00 | $235.00 |
| Mrs. Eula Goss Wintermann<br>P. O. Box 578<br>Eagle Lake, TX 77434-0578 | Retired | 05/10/1999 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,370.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Arthur Winters<br>c/o Apartment 425<br>620 North 34th Avenue<br>Yakima, WA 98902-1593 | Retired | 05/20/1999 | 250.00 | $650.00 |
| Mr. William G. Winters<br>251 Stoney Creek Drive<br>Houston, TX 77024-6247 | Retired | 05/28/1999 | 500.00 | $500.00 |
| Mrs. Elizabeth Winters Linscott<br>5070 Lyda Lane<br>Colorado Springs, CO 80904-1008 | Homemaker | 05/28/1999 | 50.00 | $250.00 |
| Mrs. Betty Y. Wise<br>39 N. Springdale Road<br>Westminster, MD 21158-4042 | Retired | 05/03/1999 | 50.00 | $350.00 |
| Mr. Daniel E. Wise<br>319 S. Paseo Seco<br>Green Valley, AZ 85614-2714 | Retired | 05/13/1999<br>05/24/1999 | 50.00<br>100.00 | $450.00 |
| Mr. Ronald B. Wiser<br>6100 Stadium Drive<br>Kalamazoo, MI 49009-2008 | Ronald B. Wiser, C. F. P.<br>Self-employed | 05/06/1999 | 25.00 | $290.00 |
| Mrs. Mary Hines Withey<br>P. O. Box 1144<br>Lockney, TX 79241-1144 | Retired | 05/17/1999 | 150.00 | $325.00 |
| Mr. Berard J. Witzig<br>1009 Poplar Drive<br>Falls Church, VA 22046-2001 | Retired | 05/10/1999<br>05/21/1999 | 100.00<br>100.00 | $545.00 |
| Mr. Kurt F. Woelck<br>c/o Suite 100<br>2525 Camino Del Rio S.<br>San Diego, CA 92108-3717 | Falcon West Ins. Brokers,<br>Insurance Broker | 05/20/1999 | 300.00 | $620.00 |
| Mrs. Albert Woellert<br>10075 Glen Eagle Lane<br>Twinsburg, OH 44087-2623 | Information Requested<br>05/24/1999 | 05/24/1999 | 200.00 | $300.00 |

Page Total For Itemized Contributions.....: 1,875.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Dr. Charles P. Wofford<br>1301 Iris Avenue<br>Johnson City, TN 37601-2603 | Retired | 05/10/1999<br>05/24/1999 | 100.00<br>100.00 | $625.00 |
| Mr. Robert W. Wojcik<br>31559 Shawn Drive<br>Warren, MI 48093-2906 | Retired | 05/17/1999 | 250.00 | $250.00 |
| Mr. Hunter W. Wolcott<br>32 Rio Vista Drive<br>Stuart, FL 34996-6422 | Spectrum Decision Science<br>Computer Software | 05/07/1999 | 2,500.00 | $2,500.00 |
| Mrs. Blaine J. Wold<br>215 Sabal Palm Terrace<br>Boca Raton, FL 33432-7430 | Homemaker | 05/03/1999 | 20.00 | $220.00 |
| Mrs. Elizabeth C. Wolfe<br>1009 Barberry Road<br>Reading, PA 19611-1416 | Retired | 05/17/1999 | 100.00 | $270.00 |
| Ms. Susannah W. Wood<br>68 Beacon Street<br>Boston, MA 02108-3422 | Homemaker | 05/06/1999 | 200.00 | $400.00 |
| Mr. William D. Wood<br>50 Gessner Road<br>Kintnersville, PA 18930-1601 | Volunteerism | 05/25/1999 | 25.00 | $255.00 |
| Mr. Arthur F. Woods<br>107 Raymond Drive<br>Monroe, LA 71203-2432 | Retired | 05/03/1999<br>05/10/1999 | 25.00<br>25.00 | $225.00 |
| Mrs. Mary Margaret Woods<br>P. O. Box 693<br>Provo, UT 84603-0693 | Self-employed | 05/05/1999 | 100.00 | $600.00 |
| Mr. Robert J. Woods<br>1080 Ambazac Way<br>Los Angeles, CA 90077-3701 | Retired | 05/10/1999<br>05/11/1999 | 100.00<br>100.00 | $820.00 |

Page Total For Itemized Contributions.....: 3,645.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Stephen M. Woodward<br>222 Middaugh Road<br>Clarendon Hills, IL 60514-1004 | Intersport, Inc.<br>Communications Specialist | 05/24/1999 | 51.00 | $252.00 |
| Dr. & Mrs. Theodore E. Woodward<br>1 Merrymount Road<br>Baltimore, MD 21210-1908 | Retired | 05/24/1999 | 140.00 | $210.00 |
| Mr. Eugene E. Woolley<br>c/o Apartment 402<br>6001 Pelican Bay Boulevard<br>Naples, FL 34108-7115 | Retired | 05/03/1999<br>05/28/1999 | 50.00<br>25.00 | $270.00 |
| Mrs. Olga R. Word<br>R. R. 1 Box 67<br>Meridian, TX 76665-9702 | Retired | 05/13/1999 | 40.00 | $240.00 |
| Mr. Ralph Work<br>13 Montgomery Court<br>West Sand Lake, NY 12196-1728 | Retired | 05/12/1999 | 20.00 | $220.00 |
| Mr. Autry Works<br>P. O. Box 98<br>Walnut Grove, AL 35990-0098 | West End Gro.<br>Self-employed | 05/06/1999 | 500.00 | $500.00 |
| Mrs. Barbara E. Wright<br>450 W. Chocolate Avenue<br>Hershey, PA 17033-1637 | Retired | 05/03/1999<br>05/21/1999 | 40.00<br>60.00 | $300.00 |
| Mrs. Dorothy Wright<br>7006 Nadina Lane<br>Tamarac, FL 33321-5331 | Retired | 05/07/1999<br>05/24/1999 | 50.00<br>35.00 | $235.00 |
| Mr. Harold E. Wright<br>5616 S. Lorene Avenue<br>Milwaukee, WI 53221-4022 | Retired | 05/14/1999 | 100.00 | $275.00 |
| Dr. Herbert D. Wright<br>3950 North 112th Avenue<br>Avondale, AZ 85323-3637 | Self-employed<br>Chiropractor / Podiatrist | 05/14/1999 | 200.00 | $400.00 |

Page Total For Itemized Contributions.....: 1,311.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Kenneth C. Wright<br>469 Indian Wells Road<br>Banning, CA 92220-5307 | Retired | 05/03/1999<br>05/25/1999 | 35.00<br>35.00 | $245.00 |
| Mr. Ralph M. Wright<br>c/o Apartment 10103<br>409 S. Lenzner Drive<br>Sierra Vista, AR 85635-5646 | Retired | 05/14/1999 | 100.00 | $300.00 |
| Mr. Robert Hill Wright<br>c/o Apartment 1<br>135 23rd Street<br>Pittsburgh, PA 15215-2814 | Self-employed | 05/10/1999<br>05/14/1999<br>05/26/1999 | 60.00<br>20.00<br>70.00 | $305.00 |
| Mr. & Mrs. Thomas P. Wright<br>75 Dogwood Rise<br>Lexington, VA 24450-8907 | Retired | 05/21/1999 | 250.00 | $265.00 |
| Mr. William C. Wright<br>55 E. Foxwood Lane<br>Camden, SC 29020-8547 | Retired | 05/17/1999 | 25.00 | $240.00 |
| Mr. John H. Wulsin<br>8405 Spooky Hollow Road<br>Cincinnati, OH 45242-6522 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Mr. William W. Wylie<br>1301 S. Birmingham Road<br>West Chester, PA 19382-8203 | Butts Ticket Company<br>Accountant | 05/17/1999 | 500.00 | $500.00 |
| Mr. Andrew Wyly<br>4513 Comber Avenue<br>Encino, CA 91316-3808 | Westaff<br>Green Mountain Rep. | 05/27/1999 | 400.00 | $800.00 |
| Mr. & Mrs. Michael W. Wynne<br>901 Mackall Avenue<br>Mc Lean, VA 22101-1617 | General Dynamics<br>General Management | 05/26/1999 | 400.00 | $2,050.00 |
| Mr. Victor P. Yacullo<br>c/o Suite 29<br>300 S. Grand Avenue<br>Los Angeles, CA 90071-3110 | Riordan & Mc Kenzie<br>Attorney | 05/10/1999 | 40.00 | $280.00 |

Page Total For Itemized Contributions.....: 2,035.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Robert Yaklich<br>9135 Woodland Drive<br>Highlands Ranch, CO 80126-3110 | Yaklich & Associates<br>Realtor | 05/13/1999 | 100.00 | $400.00 |
| Mr. John H. Yamashita<br>c/o Apartment C302<br>11355 3rd Avenue N. E.<br>Seattle, WA 98125-6083 | Boeing Company | 05/06/1999<br>05/06/1999<br>05/11/1999<br>05/25/1999<br>05/28/1999 | 25.00<br>25.00<br>25.00<br>100.00<br>50.00 | $295.00 |
| Mrs. Miriam T. Yancey<br>c/o Apartment 10 D<br>34 Metropolitan Oval<br>Bronx, NY 10462-6614 | Retired | 05/10/1999 | 75.00 | $375.00 |
| Mr. W. Glenn Yancey<br>P. O. Box 758<br>Lanett, AL 36863-0802 | Retired | 05/13/1999 | 200.00 | $400.00 |
| Mr. Gerald D. Yates<br>4360 Nogales Avenue<br>Atascadero, CA 93422-2833 | Retired | 05/20/1999 | 50.00 | $335.00 |
| Mr. & Mrs. J. Harold Yeager<br>584 Twin Fawns Drive<br>Saint Louis, MO 63131-4716 | Retired | 05/07/1999 | 200.00 | $300.00 |
| Mr. Mark Yogman<br>1689 Hathaway Lane<br>Pittsburgh, PA 15241 | Bayer Corporation<br>Executive | 05/20/1999 | 250.00 | $250.00 |
| Mr. Bruce Young<br>1550 N. Union Street<br>Middletown, PA 17057-3046 | Hydraulic Fittings Co.<br>Sales Manager | 05/03/1999 | 128.00 | $213.00 |
| Mr. David A. Young<br>6129 Isthmus Circle<br>Las Vegas, NV 89110-2759 | Retired | 05/14/1999 | 500.00 | $600.00 |

Page Total For Itemized Contributions.....: 1,728.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. & Mrs. Frank A. Young<br>c/o Hershey's Mill<br>520 Franklin Way<br>West Chester, PA 19380-5707 | Retired | 05/04/1999<br>05/25/1999 | 100.00<br>50.00 | $250.00 |
| Ms. Helen S. Young<br>6021 Cabot Court<br>Mentor, OH 44060-2204 | Retired | 05/05/1999<br>05/06/1999<br>05/12/1999<br>05/12/1999<br>05/21/1999<br>05/27/1999 | 165.00<br>200.00<br>165.00<br>165.00<br>200.00<br>165.00 | $2,255.00 |
| Mr. John O. Young<br>P. O. Box 351314<br>Palm Coast, FL 32135-1314 | Retired | 05/03/1999<br>05/04/1999<br>05/20/1999<br>05/21/1999 | 50.00<br>10.00<br>35.00<br>35.00 | $655.00 |
| Mr. Sam D. Young<br>3775 Vancouver Drive<br>Reno, NV 89511-6020 | Retired | 05/25/1999 | 100.00 | $300.00 |
| Dr. Carmen M. Zalduendo<br>c/o Apartment 404<br>1800 N. W. 24th Avenue<br>Miami, FL 33125-1260 | Self-employed<br>Optometrist | 05/20/1999 | 25.00 | $205.00 |
| Mrs. Nora Zandri<br>3 Country Club Drive<br>Woodbridge, CT 06525-2509 | Self-employed | 05/20/1999 | 300.00 | $600.00 |
| Mr. Michael E. Zapetis<br>c/o Apartment 2856<br>1717 North Bayshore Drive<br>Miami, FL 33132-1180 | Iner Development Corp.<br>President | 05/21/1999 | 100.00 | $300.00 |
| Mrs. Bernadine S. Zeidler<br>c/o Apartment 344<br>5100 John D. Ryan Boulevard<br>San Antonio, TX 78245-3534 | Retired | 05/06/1999<br>05/12/1999<br>05/27/1999 | 15.00<br>25.00<br>50.00 | $310.00 |

Page Total For Itemized Contributions.....: 1,955.00

June 4, 1999

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mr. Howard Zendle<br>5 Leigh Street<br>Johnson City, NY 13790-1608 | I. B. M.<br>Computer Programmer | 05/12/1999 | 200.00 | $300.00 |
| Mr. Richard F. Zeoli<br>20055 Wolfel Trail<br>Estero, FL 33928-2159 | Retired | 05/05/1999<br>05/26/1999 | 70.00<br>70.00 | $210.00 |
| Ms. Wilda M. Ziegler<br>1908 Catalpa Drive<br>Berkley, MI 48072-1804 | None | 05/20/1999 | 90.00 | $270.00 |
| Mr. Russell Zielesch<br>37852 Thames Drive<br>Farmington Hills, MI 48331-1721 | Retired | 05/13/1999 | 250.00 | $1,050.00 |
| Mr. & Mrs. Joe Zimmerman<br>8703 54th Place W.<br>Mukilteo, WA 98275-3131 | Retired | 05/10/1999 | 250.00 | $250.00 |
| Mrs. Rozanne Zimmerman<br>204 S. Conestoga View Drive<br>Akron, PA 17501-1449 | Self-employed<br>Manufacturing | 05/17/1999 | 200.00 | $405.00 |
| Mr. James C. Zink<br>14165 Victor Place<br>Saratoga, CA 95070-5425 | Retired | 05/03/1999<br>05/28/1999 | 150.00<br>150.00 | $600.00 |
| Mr. Leonard Zinna<br>c/o Floor 2<br>9027 133rd Avenue<br>Jamaica, NY 11417-2013 | New York State<br>Clerk | 05/04/1999<br>05/27/1999 | 125.00<br>25.00 | $250.00 |
| Mrs. Audrey L. Zirbel<br>8705 East Paraiso Drive<br>Scottsdale, AZ 85255-4229 | Retired | 05/24/1999 | 100.00 | $350.00 |
| Ms. Marie E. Zitzke<br>3903 Del Prado Boulevard S.<br>Cape Coral, FL 33904-6103 | Retired | 05/21/1999 | 25.00 | $365.00 |

Page Total For Itemized Contributions.....: 1,705.00

***** Republican National Committee *****

Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Ms. Cheryl Zouzelka<br>4225 Larchmont Avenue<br>Dallas, TX 75205-1616 | Madison Group Inc.<br>Real Estate | 05/28/1999 | 110.00 | $220.00 |
| Dr. Stephen Zucker<br>c/o #511<br>621 Memorial Drive<br>South Bend, IN 46601-1063 | Plastic Surgeon | 05/03/1999 | 100.00 | $705.00 |
| Mr. John Zytkewick<br>468 Grandview Avenue<br>Ormond Beach, FL 32176-7104 | Retired | 05/21/1999 | 50.00 | $250.00 |

Page Total For Itemized Contributions.....: 260.00

TOTAL ITEMIZED $744,930.41

# REPUBLICAN NATIONAL COMMITTEE



## ITEMIZED RECEIPTS

**SCHEDULE A**

**LINE #11c**

| NAME<br>ADDRESS | EMPLOYER/<br>OCCUPATION | DATE | AGGREGATE AMOUNT | CURRENT AMOUNT |
|---|---|---|---|---|
| AMERICAN MEDICAL PAC<br>1101 VERMONT AVENUE NW<br>WASHINGTON, DC 20005 | PAC<br>C00000422 | 5/28/99 | 15,000.00 | 15,000.00 |
| NATIONSBANK CORPORATION PAC<br>100 NORTH TRYON ST<br>CHARLOTTE, NC 28255 | PAC<br>C00043469 | 5/21/99 | 5,000.00 | 5,000.00 |
| AANA CRNA PAC<br>222 SOUTH PROSPECT AVENUE<br>PARK RIDGE, IL 60068 | PAC<br>C00173153 | 6/17/99 | 5,000.00 | 5,000.00 |
| HOGAN & HARTSON PAC<br>555 13TH ST ,NW<br>WASHINGTON, DC 20004 | PAC<br>C00261339 | 5/27/99 | 1,500.00 | 1,500.00 |
| GOVERNMENT IS NOT GOD<br>P O BOX 2200<br>STAFFORD, VA 22555 | PAC<br>C00297531 | 5/12/99 | 500.00 | 500.00 |
| | | | TOTAL | 27,000.00 |

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|
| LESTER ANDAHL<br>2209 FAYNE AVE.<br>ST.PAUL, MN 55117 | REGISTRATION | 253.00 | 05/14/99 | 153.00 |
| STACY BLOOM<br>2000 HUNTINGTON AVE<br># 1525<br>ALEXANDRIA, VA 22303 | REGISTRATION | 415.00 | 05/14/99 | 415.00 |
| FERRELL BLOUNT III<br>1110 MEMORIAL DR.<br>GREENVILLE, NC 27834 | REGISTRATION | 200.00 | 05/14/99 | 100.00 |
| MINTON BLOUNT III<br>P.O. BOX 230039<br>MONTGOMERY, AL 36123 | REGISTRATION | 215.00 | 05/14/99 | 218.00 |
| G.A.BOYCE<br>5715 LIVINGSTON RD.<br>OXON HILL, MD 20745 | INSURANCE COST | 715.50 | 05/10/99 | 143.20 |
| CALIFORNIA REPUBLICAN PARTY<br>1503 WEST MAGNOLIA BLVD.<br>BURBANK, CA 91506 | REGISTRATION | 515.00 | 05/14/99 | 515.00 |
| CHESAPEAKE ASSOC.<br>1030 COLUMBIA PIKE NO.512<br>ARLINGTON, VA 22204 | TELEPHONE COST | 3,549.80 | 05/27/99 | 123.84 |
| COMMITTEE ON ARRANGEMENTS<br>RNC CONVENTION<br>310 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | PRINTING,SALARY,TAXES | 18,371.44 | 05/24/99 | 510.00 |
| | | PAGE TOTAL | | 3,229.14 |

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|
| COMMITTEE ON ARRANGEMENTS<br>RNC CONVENTION<br>310 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | PRINTING,SALARY,TAXES | 18,371.44 | 05/10/99 | 15,541.68 |
| COMMITTEE ON ARRANGEMENTS<br>RNC CONVENTION<br>310 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | PRINTING,SALARY,TAXES | 18,371.44 | 05/14/99 | 1,197.76 |
| COMMITTEE ON ARRANGEMENTS<br>RNC CONVENTION<br>310 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | PRINTING,SALARY,TAXES | 18,371.44 | 05/14/99 | 1,100.00 |
| MARY COURGLIN<br>P.O. BOX 215<br>LIVONIA, NY 14487 | INSURANCE COST | 297.50 | 05/14/99 | 148.75 |
| TIM CRAWFORD<br>6165 MORI ST.<br>MCLEAN VA 22101 | INSURANCE COST | 847.70 | 05/14/99 | 504.62 |
| PATRICK DAVIS<br>425 S.BRULE ST.<br>PIERRE, SD 57501 | REGISTRATION | 218.00 | 05/14/99 | 218.00 |
| RICHARD DEVOS JR.<br>126 OTTAWA AVE N.W.<br>500 GRAND BANK BUILDING<br>GRAND RAPIDS, MI 49503 | REGISTRATION | 569.00 | 05/14/99 | 569.00 |
| DIVERSIFIED MAILING SERVICE<br>4333 DAVENPORT RD<br>FREDERICKSBURG, VA 22408 | POSTAGE COST | 659.16 | 05/27/99 | 659.16 |
| | | PAGE TOTAL | | 19,942.97 |

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 16A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|
| WD SERVICES<br>649 N.HORNERS LANE<br>ROCKVILLE, MD 20850 | POSTAGE COST | 1,744.43 | 05/14/99 | 1,744.43 |
| FRIENDS OF MARK FOLEY<br>1216 LAKE VICTORIA DR.<br>PALM SPRINGS, FL 33461 | VIDEIO SERVICES | 250.00 | 05/14/99 | 250.00 |
| DALE FOREMAN<br>325 GRAHAM HILL RD.<br>WENATCHEE, WA 98801 | REGISTRATION | 318.00 | 05/14/99 | 218.00 |
| FRANCIS DRILLING FLUIDS<br>P.O. BOX 1694<br>CROWLEY, LA 70526 | REGISTRATION | 455.00 | 05/14/99 | 455.00 |
| ELISE GARFINKEL<br>9313 HAYMARKET PLACE<br>MONTGOMERY VIL. MD 20886 | POLITICAL EDUCATION BOOKS | 345.00 | 05/27/99 | 345.00 |
| JUDY HALA<br>249 FREEHAVEN WAY<br>ARNOLD, MD 21012 | INSURANCE COST | 700.20 | 05/14/99 | 140.04 |
| REPUBLICAN PARTY OF HAWAII<br>1001 BISHOP ST.PACIFIC<br>TOWER, SUITE 140<br>HONOLULU, HI 96813 | REGISTRATION | 215.00 | 05/14/99 | 215.00 |
| GARABED HAYTAIAN<br>P.O.BOX 268<br>HACKETTSTOWN, NJ 07840 | REGISTRATION | 295.00 | 05/14/99 | 220.00 |

PAGE TOTAL 3,490.47

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE<br>YTD | DATE | AMOUNT |
|---|---|---|---|---|
| REPUBLICAN NATL.HISPANIC ASSEN<br>600 PENNSYLVANIA AVE. S.E<br>SUITE 300<br>WASHINGTON, DC 20003 | POSTAGE COST | 2,648.90 | 05/14/99 | 3,500.00 |
| ILLINOIS REPUBLICAN PARTY<br>P.O.BOX 78<br>SPRINGFIELD, IL 62705-0078 | REGISTRATION | 215.00 | 05/14/99 | 45.00 |
| DEARENE K KAIKL<br>9248 PINE HURST<br>WOODBURY, MN 55125 | REGISTRATION | 200.00 | 05/14/99 | 200.00 |
| REPUBLICAN PARTY OF KENTUCKY<br>P.O.BOX 1068<br>FRANKFORT, KY 40602 | REGISTRATION | 715.00 | 05/14/99 | 470.00 |
| DOROTHEA KINGSLEY<br>ONE BERKSHIRE<br>MORAGA, CA 94556 | REGISTRATION | 241.00 | 05/14/99 | 241.00 |
| MICHIGAN REP.,ST.,COMM.<br>2121 E.GRAND RIVER<br>LANSING, MI 48912 | REGISTRATION | 115.00 | 05/14/99 | 175.00 |
| MICHEAL MILLIGAN<br>5145 HARRISBURG ST., N.E.<br>ST.PETERSBURG, FL 33703 | REGISTRATION | 320.00 | 05/14/99 | 330.00 |
| NATIONAL REPUBLICAN CONG.COMM.<br>320 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | VIDEO SERVICES | 216,371.00 | 05/14/99 | 250.00 |
| | | PAGE TOTAL | | 3,308.00 |

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 16A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE<br>YTD | DATE | AMOUNT |
|---|---|---|---|---|
| NATIONAL REPUBLICAN CONG.COMM.<br>320 FIRST ST.,S.E.<br>WASHINGTON, DC 20003 | OPERATING COSTS | 216,971.00 | 05/27/99 | 60,690.00 |
| OHIO REP PARTY<br>211 S.FIFTH ST.<br>COLUMBUS, OH 43215 | REGISTRATION | 1,120.00 | 05/24/99 | 560.00 |
| PAPER STOCK DEALERS INC.<br>P.O.BOX 406<br>4501-46TH ST.<br>BLADENSBURG, MD 20710 | RECYCLING | 207.58 | 05/27/99 | 32.30 |
| TRICIA PEARSON<br>1419-3 HELENA AVE.<br>HELENA, MT 59230 | REGISTRATION | 640.00 | 05/14/99 | 140.00 |
| TRICIA PEARSON<br>1419-3 HELENA AVE.<br>HELENA, MT 59230 | REGISTRATION | 640.00 | 05/14/99 | 140.00 |
| POLICY IMPACT COMM.INC.<br>1275 PENNSYLVANIA AVE.NW<br>10TH FLOOR<br>WASHINGTON, DC 20004 | VIDEO SERVICES | 5,920.00 | 05/14/99 | 3,940.00 |
| SOUTH CAROLINA REPUB.PARTY<br>1508 LADY ST.<br>COLUMBIA, SC 29201 | REGISTRATION | 525.00 | 05/14/99 | 390.00 |
| BARBARA STIDHAM<br>15014 STANFORD CT.<br>SONOMA, CA 95476 | REGISTRATION | 250.00 | 05/19/99 | 220.00 |
| | | PAGE TOTAL | | 69,903.30 |

ITEMIZED RECEIPTS

PERIOD 05/01/99 TO 05/31/99 SCHEDULE A LINE 15A

| NAME<br>ADDRESS | REASON FOR REFUND/REBATE | AGGREGATE YTD | DATE | AMOUNT |
|---|---|---|---|---|
| JOYCE TERRES<br>10330 THREE DOCTORS RD.<br>DUNKIRK, MD 20754 | REGISTRATION | 326.00 | 05/14/99 | 326.00 |
| UNITED STATES POSTAL SERVICE<br>WASHINGTON, DC 20003 | POSTAGE COST | 41,744.19 | 05/27/99 | 7,332.00 |
| VIGALIA RESTAURANT<br>1990 M ST N.W.<br>WASHINGTON, DC 20036 | MEALS | 990.64 | 05/14/99 | 490.64 |
| REPUBLICAN PARTY OF VIRGINIA<br>115 EAST GRACE ST.<br>RICHMOND, VA 23219 | REGISTRATION | 250.00 | 05/14/99 | 250.00 |
| WASH. STATE REPUBLICAN PARTY<br>16400 SOUTHCENTER PWY<br>#200<br>SEATTLE, WA 98188 | REGISTRATION | 216.00 | 05/14/99 | 218.00 |
| W. JAMES WILSON<br>719 N.CALHOUN ST.<br>TALLAHASSEE, FL 32303 | REGISTRATION | 540.00 | 05/14/99 | 500.00 |
| WYOMING REPUBLICAN PARTY<br>P.O.BOX 240<br>CASPER, WY 82602-0241 | REGISTRATION | 200.00 | 05/14/99 | 120.00 |

PAGE TOTAL 9,276.64

GRAND TOTAL 108,151.53

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fund-raiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal. The nonfederal transfer for the events will be reported on next months H3.

# ALLOCATION RATIOS

**SCHEDULE H2**
(effective 1/1/92)



NAME OF COMMITTEE

**REPUBLICAN NATIONAL COMMITTEE**

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

| NAME OF ACTIVITY OR EVENT / ACTIVITY IS / CHECK IF THE RATIO IS | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| E5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 42% | 58% |
| G5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 15% | 85% |
| M5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 98% | 2% |
| P5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 3% | 97% |
| S5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 10% | 90% |
| T5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | 4% | 96% |
| S5<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ___ NEW _X_ REVISED ___ SAME AS PREVIOUSLY REPORTED | 0% | 100% |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ___ NEW _X_ REVISED ___ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: _X_ FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: _X_ NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**


FOR LINE 18

| NAME OF COMMITTEE | | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | |
| NAME OF ACCOUNT | DATE OF RECEIPT | |
| REPUBLICAN NATIONAL STATE ELECTION COMMITTEE | 5/21/99 | $130,896.80 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | $130,812.76 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) S4 | | 84.04 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 84.04 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| REPUBLICAN NATIONAL STATE ELECTION COMMITTEE | 5/21/99 | $450,000.00 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | 110,808.12 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) E5 | | 36,393.62 | |
| b) Q5 | | 283,921.15 | |
| c) M5 | | 355.27 | |
| d) P5 | | 18,521.84 | |
| e) Total Amount Transferred For Direct Fundraising | | 339,191.88 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE..... | 241,620.88 | 339,275.92 | 0.00 | 580,896.80 |
| TOTAL THIS PERIOD..... | | | | |

**RECEIPT SCHEDULE H3**

(effective 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



FOR LINE 18

NAME OF COMMITTEE
**REPUBLICAN NATIONAL COMMITTEE**

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
**REPUBLICAN NATIONAL STATE ELECTION COMMITTEE**

DATE OF RECEIPT 5/21/99

$50,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | $30,489.96 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) T5 | | 19,510.04 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 19,510.04 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

NAME OF ACCOUNT
**REPUBLICAN NATIONAL STATE ELECTION COMMITTEE**

DATE OF RECEIPT 5/18/99

$200.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive..... | 200.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support..... | | | 0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE..... | 30,689.96 | 19,510.04 | 0.00 | 50,200.00 |
| TOTAL THIS PERIOD..... | 272,310.84 | 358,785.96 | 0.00 | 631,096.80 |

REPUBLICAN NATIONAL COMMITTEE
C 00003418

## SCHEDULE H4 JOINT FEDERAL/NON FEDERAL

Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered. All expenditures listed for Radio Time, Video Production Telemarketing, Ad Costs or Satellite Time are RNC operating costs. None of these expenditures are Candidate specific. They are either generic overhead costs or RNC fundraising costs. .

DISBURSEMENT SCHEDULE H4
RUN DATE: 06/04/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE


FOR LINE 21a

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ACADEMY DOOR & CONTROL CORP.<br>2729 MERRILEE DR.<br>FAIRFAX VA 22031 | DATE: 05/18/99<br>PURPOSE: BUILDING MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 133.00 | 79.80 | 53.20 |
| ACADEMY DOOR & CONTROL CORP.<br>2729 MERRILEE DR.<br>FAIRFAX VA 22031 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 180.00 | 108.00 | 72.00 |
| ACTION COURIER<br>1117 N. 19TH ST, 3RD FL.<br>ROSSLYN VA 22209 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 26.83 | 16.10 | 10.73 |
| ACTION COURIER<br>1117 N. 19TH ST, 3RD FL.<br>ROSSLYN VA 22209 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.05 | 6.03 | 4.02 |
| ACTION COURIER<br>1117 N. 19TH ST, 3RD FL.<br>ROSSLYN VA 22209 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.82 | 3.49 | 2.33 |
| MARK D. ACTON<br>215 C ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: EQUIPMENT RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 94.75 | 56.85 | 37.90 |
| MARK D. ACTON<br>215 C ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 58.27 | 34.96 | 23.31 |
| | PAGE TOTAL | 508.72 | 305.23 | 203.49 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AFLAC<br>1932 WYNNTON RD.<br>COLUMBUS GA 31999 | DATE: 05/11/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,805.00 | 1,083.00 | 722.00 |
| AL'S MOTORS<br>3910 WILSON BLVD.<br>ARLINGTON VA 22203 | DATE: 05/24/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 83.60 | 50.16 | 33.44 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -970.00 | -582.00 | -388.00 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>THE COMPANY STORE<br>3073 CORVIN DR.<br>SANTA CLARA CA 95051<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,309.51 | 785.71 | 523.80 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: MEMBERSHIP FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -1,438.00 | -862.80 | -575.20 |
| | PAGE TOTAL | 815.11 | 489.07 | 326.04 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7,021.76 | 4,213.06 | 2,808.70 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,130.54 | 1,878.32 | 1,252.22 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>TWA<br>808 17TH ST., NW #520<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,461.66 | 877.00 | 584.66 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 327.22 | 196.33 | 130.89 |
| | PAGE TOTAL | 11,941.18 | 7,164.71 | 4,776.47 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 06/04/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 480.44 | 288.26 | 192.18 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -425.00 | -255.00 | -170.00 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 303.22 | 181.93 | 121.29 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,682.98 | 1,009.79 | 673.19 |
| | PAGE TOTAL | 2,041.64 | 1,224.98 | 816.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>ALASKA AIRLINES<br>19300 PACIFIC HIGHWAY<br>SEATTLE WA 98188<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 551.44 | 330.86 | 220.58 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: RAIL TRAVEL<br>AMTRAK<br>60 MASS. AVE., NE<br>WASHINGTON DC 20002<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 69.22 | 41.53 | 27.69 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,775.88 | 2,265.53 | 1,510.35 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 734.66 | 440.80 | 293.86 |
| | PAGE TOTAL | 5,131.20 | 3,078.72 | 2,052.48 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,441.44 | 864.86 | 576.58 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 115.74 | 69.44 | 46.30 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>CONTINENTAL AIRLINES<br>1225 JEFF DAVIS HWY #1110<br>ARLINGTON VA 22202<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 847.72 | 508.63 | 339.09 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,865.16 | 1,119.10 | 746.06 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 530.22 | 318.13 | 212.09 |
| | PAGE TOTAL | 4,800.28 | 2,880.17 | 1,920.11 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -597.50 | -358.50 | -239.00 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 442.22 | 265.33 | 176.89 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.95 | 13.17 | 8.78 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: RAIL TRAVEL<br>AMTRAK<br>60 MASS. AVE., NE<br>WASHINGTON DC 20002<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 765.44 | 459.26 | 306.18 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>CONTINENTAL AIRLINES<br>1225 JEFF DAVIS HWY #1110<br>ARLINGTON VA 22202<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 754.44 | 452.66 | 301.78 |
| | PAGE TOTAL | 1,386.55 | 831.93 | 554.62 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 766.22 | 459.73 | 306.49 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 555.22 | 333.13 | 222.09 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 802.22 | 481.33 | 320.89 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 282.22 | 169.33 | 112.89 |
| | PAGE TOTAL | 2,405.88 | 1,443.53 | 962.35 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 156.44 | 93.86 | 62.58 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>SOUTHWEST AIRLINE<br>9192 RED BRANCH RD.<br>COLUMBIA MD 21045<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,317.10 | 790.26 | 526.84 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 113.22 | 67.93 | 45.29 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,097.22 | 1,258.33 | 838.89 |
| | PAGE TOTAL | 3,683.98 | 2,210.39 | 1,473.59 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>TWA<br>808 17TH ST., NW #520<br>WASHINGTON DC 20006<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 423.62 | 254.17 | 169.45 |
| ANCHOR QUALITY IDENTIFICATION<br>P.O. BOX 1378<br>BOWIE MD 20718-1378 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 221.50 | 132.90 | 88.60 |
| ANCHOR QUALITY IDENTIFICATION<br>P.O. BOX 1378<br>BOWIE MD 20718-1378 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.50 | 6.30 | 4.20 |
| THE ANDERSON GROUP<br>3405 ATWATER CT.<br>BOWIE MD 20716 | DATE: 05/06/99<br>PURPOSE: COPY COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,255.36 | 753.22 | 502.14 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,097.76 | 1,258.66 | 839.10 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 277.97 | 166.78 | 111.19 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.61 | 17.77 | 11.84 |
| | PAGE TOTAL | 4,316.32 | 2,589.79 | 1,726.53 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.41 | 6.25 | 4.16 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 95.12 | 57.07 | 38.05 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 159.57 | 95.74 | 63.83 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 456.84 | 274.10 | 182.74 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 296.06 | 177.64 | 118.42 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 58.16 | 34.90 | 23.26 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.45 | 24.87 | 16.58 |
| | PAGE TOTAL | 1,117.61 | 670.57 | 447.04 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 66.24 | 39.74 | 26.50 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 114.24 | 68.54 | 45.70 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 56.52 | 33.91 | 22.61 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 387.05 | 232.23 | 154.82 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 167.98 | 100.79 | 67.19 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,246.13 | 1,347.68 | 898.45 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.85 | 5.31 | 3.54 |
| | PAGE TOTAL | 3,047.01 | 1,828.21 | 1,218.80 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.70 | 30.42 | 20.28 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 55.25 | 33.15 | 22.10 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 63.45 | 38.07 | 25.38 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.90 | 7.14 | 4.76 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3.97 | 2.38 | 1.59 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 708.53 | 425.12 | 283.41 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 359.23 | 215.54 | 143.69 |
| | PAGE TOTAL | 1,253.03 | 751.82 | 501.21 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2.96 | 1.78 | 1.18 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 53.63 | 32.18 | 21.45 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65.51 | 39.31 | 26.20 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.68 | 10.61 | 7.07 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 498.84 | 299.30 | 199.54 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,784.47 | 1,070.68 | 713.79 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 388.14 | 232.88 | 155.26 |
| | PAGE TOTAL | 2,811.23 | 1,686.74 | 1,124.49 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 52.88 | 31.73 | 21.15 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 208.06 | 124.84 | 83.22 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 123.73 | 74.24 | 49.49 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 61.86 | 37.12 | 24.74 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.64 | 12.38 | 8.26 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 34.62 | 20.77 | 13.85 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 47.06 | 28.24 | 18.82 |
| | PAGE TOTAL | 548.85 | 329.31 | 219.54 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.32 | 15.19 | 10.13 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 95.02 | 57.01 | 38.01 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2.96 | 1.78 | 1.18 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.78 | 5.87 | 3.91 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.08 | 6.65 | 4.43 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -119.79 | -71.87 | -47.92 |
| ANDREWS OFFICE PRODUCTS<br>P.O. BOX 630726<br>BALTIMORE MD 21263-0726 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -139.59 | -83.75 | -55.84 |
| | PAGE TOTAL | -115.22 | -69.13 | -46.09 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.92 | 10.15 | 6.77 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 47.91 | 28.75 | 19.16 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.45 | 24.87 | 16.58 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.80 | 8.88 | 5.92 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.87 | 9.52 | 6.35 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28.00 | 16.80 | 11.20 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 124.16 | 74.50 | 49.66 |
| | PAGE TOTAL | 289.11 | 173.47 | 115.64 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.40 | 4.44 | 2.96 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.40 | 4.44 | 2.96 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.18 | 29.51 | 19.67 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28.00 | 16.80 | 11.20 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 46.53 | 27.92 | 18.61 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 396.62 | 237.97 | 158.65 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 58.60 | 35.16 | 23.44 |
| | PAGE TOTAL | 593.73 | 356.24 | 237.49 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 42.30 | 25.38 | 16.92 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.82 | 11.89 | 7.93 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COSTR<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 43.63 | 26.18 | 17.45 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.98 | 24.59 | 16.39 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.75 | 8.25 | 5.50 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.69 | 7.61 | 5.08 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.60 | 17.76 | 11.84 |
| | PAGE TOTAL | 202.77 | 121.66 | 81.11 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.80 | 8.88 | 5.92 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 22.20 | 13.32 | 8.88 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.40 | 9.84 | 6.56 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 277.66 | 166.60 | 111.06 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 82.40 | 49.44 | 32.96 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.40 | 4.44 | 2.96 |
| | PAGE TOTAL | 429.86 | 257.92 | 171.94 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.00 | 16.20 | 10.80 |
| AP WIDE WORLD PHOTOS<br>50 ROCKEFELLER PLAZA<br>NEW YORK NY 10020 | DATE: 05/18/99<br>PURPOSE: PHOTO USE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 175.00 | 105.00 | 70.00 |
| ARAMARK REFRESHMENT SERVICES<br>8264 PRESTON COURT<br>JESSUP MD 20794 | DATE: 05/19/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,770.70 | 1,062.42 | 708.28 |
| ARCHIBALD ALLAN ASSOC., INC.<br>60 PORTLAND ROAD<br>W.CONSHOHOCKEN PA 19428-2717 | DATE: 05/06/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 26,000.00 | 15,600.00 | 10,400.00 |
| ARGENBRIGHT SECURITY, INC.<br>P.O. BOX 930943<br>ATLANTA GA 31193 | DATE: 05/06/99<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,551.38 | 5,130.83 | 3,420.55 |
| ARGENBRIGHT SECURITY, INC.<br>P.O. BOX 930943<br>ATLANTA GA 31193 | DATE: 05/18/99<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9,035.12 | 5,421.07 | 3,614.05 |
| ARGENBRIGHT SECURITY, INC.<br>P.O. BOX 930943<br>ATLANTA GA 31193 | DATE: 05/21/99<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,548.20 | 5,128.92 | 3,419.28 |
| | PAGE TOTAL | 54,107.40 | 32,464.44 | 21,642.96 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ALLISON ARONOFF<br>3019 S. BUCHANAN ST.<br>ARLINGTON VA 22206 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.50 | 15.30 | 10.20 |
| ALLISON ARONOFF<br>3019 S. BUCHANAN ST.<br>ARLINGTON VA 22206 | DATE: 05/27/99<br>PURPOSE: MEALS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 258.96 | 155.38 | 103.58 |
| ALLISON ARONOFF<br>3019 S. BUCHANAN ST.<br>ARLINGTON VA 22206 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 134.30 | 80.58 | 53.72 |
| ATC TELEPORTS<br>5600 GEN. WASHINGTON DR.<br>SUITE B-210<br>ALEXANDRIA VA 22312 | DATE: 05/18/99<br>PURPOSE: SATELLITE TIME<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 226.00 | 135.60 | 90.40 |
| ATC TELEPORTS<br>5600 GEN. WASHINGTON DR.<br>SUITE B-210<br>ALEXANDRIA VA 22312 | DATE: 05/18/99<br>PURPOSE: SATELLITE TIME<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 392.60 | 235.56 | 157.04 |
| AT&T<br>P.O. BOX 371430<br>PITTSBURGH PA 15250-7430 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 286.74 | 172.04 | 114.70 |
| AT&T<br>P.O. BOX 371302<br>PITTSBURGH PA 15250-7302 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.81 | 5.29 | 3.52 |
| | PAGE TOTAL | 1,332.91 | 799.75 | 533.16 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AT&T WIRELESS SERVICES<br>P.O. BOX 371348<br>PITTSBURGH PA 15250-7348 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,320.72 | 792.43 | 528.29 |
| AT&T<br>P.O. BOX 371302<br>PITTSBURGH PA 15250-7302 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4.25 | 2.55 | 1.70 |
| AT&T<br>P.O. BOX 78522<br>PHOENIX AZ 85062-8522 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 67.90 | 40.74 | 27.16 |
| AT&T WIRELESS SERVICE<br>P.O. BOX 8220<br>AURORA IL 60572-8220 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 85.00 | 51.00 | 34.00 |
| AT&T TELECONFERENCE SERVICES<br>DEPT.0830, P.O.BOX 55000<br>DETROIT MI 48255-0030 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 132.32 | 79.39 | 52.93 |
| AT&T TELECONFERENCE SERVICES<br>DEPT.0830, P.O.BOX 55000<br>DETROIT MI 48255-0030 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 55.73 | 33.44 | 22.29 |
| AUTOMATIC DATA PROCESSING<br>P.O. BOX 9001006<br>LOUISVILLE KY 40290-1006 | DATE: 05/06/99<br>PURPOSE: PAYROLL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 578.54 | 347.12 | 231.42 |
| | PAGE TOTAL | 2,244.46 | 1,346.68 | 897.78 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AUTOMATIC DATA PROCESSING<br>P.O. BOX 9001006<br>LOUISVILLE KY 40290-1006 | DATE: 05/18/99<br>PURPOSE: PAYROLL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 566.80 | 340.08 | 226.72 |
| AUTOMATIC DATA PROCESSING<br>UNEMPLOYMENT<br>P O BOX 78415<br>PHOENIX AZ 85062-8415 | DATE: 05/20/99<br>PURPOSE: UNEMPLOYMENT MGMT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 335.33 | 201.20 | 134.13 |
| DAVID AVELLA<br>4841B SOUTH 28TH ST.<br>ARLINGTON VA 22206 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS.<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 589.02 | 353.41 | 235.61 |
| DAVID AVELLA<br>4841B SOUTH 28TH ST.<br>ARLINGTON VA 22206 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 726.90 | 436.14 | 290.76 |
| BAKER & HOSTETLER<br>P.O. BOX 37515<br>WASHINGTON DC 20013-7515 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 670.00 | 402.00 | 268.00 |
| BAKER & HOSTETLER<br>P.O. BOX 37515<br>WASHINGTON DC 20013-7515 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.42 | 5.05 | 3.37 |
| JAY C. BANNING<br>2127 CALIFORNIA ST., NW<br>WASHINGTON DC 20008 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,609.54 | 965.72 | 643.82 |
| | PAGE TOTAL | 4,506.01 | 2,703.61 | 1,802.40 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LOIS BARON<br>600 N. HUDSON ST.<br>ARLINGTON VA 22201 | DATE: 05/06/99<br>PURPOSE: PROOF READING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 189.00 | 113.40 | 75.60 |
| BATTERY EXPRESS, INC.<br>1293 SHERWOOD DR.<br>NORCROSS GA 30093 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 90.24 | 54.14 | 36.10 |
| BATTERY EXPRESS, INC.<br>1293 SHERWOOD DR.<br>NORCROSS GA 30093 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.00 | 3.00 | 2.00 |
| ROBERT R. BAUER<br>3200 E. CAMELBACK RD.<br>SUITE 300<br>PHOENIX AZ 85018 | DATE: 05/18/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.50 | 10.50 | 7.00 |
| ROBERT R. BAUER<br>3200 E. CAMELBACK RD.<br>SUITE 300<br>PHOENIX AZ 85018 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3.45 | 2.07 | 1.38 |
| RICK BEESON<br>1560 BROADWAY<br>SUITE 1900<br>DENVER CO 80202 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 485.61 | 291.37 | 194.24 |
| RICH BEESON<br>1560 BROADWAY<br>SUITE 1900<br>DENVER CO 80202 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 296.01 | 177.61 | 118.40 |
| | PAGE TOTAL | 1,086.81 | 652.09 | 434.72 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RICH BEESON<br>1560 BROADWAY<br>SUITE 1900<br>DENVER CO 80202 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 577.34 | 346.40 | 230.94 |
| RICH BEESON<br>1560 BROADWAY<br>SUITE 1900<br>DENVER CO 80202 | DATE: 05/20/99<br>PURPOSE: MEALS,LODGING,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 414.22 | 248.53 | 165.69 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,689.65 | 1,013.79 | 675.86 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 494.38 | 296.63 | 197.75 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.88 | 29.93 | 19.95 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 64.64 | 38.78 | 25.86 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 181.97 | 109.18 | 72.79 |
| | PAGE TOTAL | 3,472.08 | 2,083.25 | 1,388.83 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 77.38 | 46.43 | 30.95 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 855.08 | 513.05 | 342.03 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.68 | 15.41 | 10.27 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 218.29 | 130.97 | 87.32 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 89.51 | 53.71 | 35.80 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 302.29 | 181.37 | 120.92 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 186.81 | 112.09 | 74.72 |
| | PAGE TOTAL | 1,755.04 | 1,053.02 | 702.02 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 195.67 | 117.40 | 78.27 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,406.44 | 1,443.86 | 962.58 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,458.46 | 1,475.08 | 983.38 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 446.64 | 267.98 | 178.66 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 131.07 | 78.64 | 52.43 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 56.89 | 34.13 | 22.76 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 183.52 | 110.11 | 73.41 |
| | PAGE TOTAL | 5,878.69 | 3,527.21 | 2,351.48 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 91.55 | 54.93 | 36.62 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 37.00 | 22.20 | 14.80 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 761.55 | 456.93 | 304.62 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.04 | 12.02 | 8.02 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 389.82 | 233.89 | 155.93 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 81.10 | 48.66 | 32.44 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 243.91 | 146.35 | 97.56 |
| | PAGE TOTAL | 1,624.97 | 974.98 | 649.99 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 191.34 | 114.80 | 76.54 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 186.61 | 111.97 | 74.64 |
| BELL ATLANTIC<br>P.O. BOX 408<br>COCKEYSVILLE MD 21030-0408 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,275.00 | 1,365.00 | 910.00 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.12 | 12.67 | 8.45 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,420.07 | 5,052.04 | 3,368.03 |
| BELL ATLANTIC-NYNEX MOBILE<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 61.69 | 37.01 | 24.68 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 44.23 | 26.54 | 17.69 |
| | PAGE TOTAL | 11,200.06 | 6,720.04 | 4,480.02 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BELL ATLANTIC-DC<br>P.O. BOX 408<br>COCKEYSVILLE MD 21030 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 452.93 | 271.76 | 181.17 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,178.00 | 1,306.80 | 871.20 |
| BELL ATLANTIC<br>P.O. BOX 17398<br>BALTIMORE MD 21297-0513 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 59.08 | 35.45 | 23.63 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.68 | 24.41 | 16.27 |
| BELL ATLANTIC<br>P.O. BOX 646<br>BALTIMORE MD 21265-0646 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.71 | 25.03 | 16.68 |
| DOMINIC BELLONE<br>1326 CHETWORTH COURT<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 34.00 | 20.40 | 13.60 |
| DOMINIC BELLONE<br>1326 CHETWORTH COURT<br>ALEXANDRIA VA 22314 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31.37 | 18.82 | 12.55 |
| | PAGE TOTAL | 2,837.77 | 1,702.66 | 1,135.11 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BFPE INTERNATIONAL<br>P.O. BOX 630067<br>BALTIMORE MD 21263 | DATE: 05/18/99<br>PURPOSE: FIRE INSPECTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 530.00 | 318.00 | 212.00 |
| J. MANCE BOWDEN<br>304 ELIZABETH AVE.<br>KINSVILLE TX 78363 | DATE: 05/18/99<br>PURPOSE: TRANS,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 131.26 | 78.76 | 52.50 |
| J. MANCE BOWDEN<br>304 ELIZABETH AVE.<br>KINSVILLE TX 78363 | DATE: 05/18/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 131.50 | 78.90 | 52.60 |
| BOWIE'S, INC.<br>1337 E. ST., S.E.<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRASH REMOVAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,444.55 | 866.73 | 577.82 |
| BRILL'S CONTENT<br>P.O. BOX 420814<br>PALM COAST FL 32142-0814 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.36 | 8.62 | 5.74 |
| JAMIE BURKE<br>11100 STUART MILL CT.<br>OAKTON VA 22124 | DATE: 05/06/99<br>PURPOSE: PHONE,TRANS.<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 487.47 | 292.48 | 194.99 |
| JAMIE BURKE<br>11100 STUART MILL CT.<br>OAKTON VA 22124 | DATE: 05/06/99<br>PURPOSE: TRANS.PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 60.00 | 36.00 | 24.00 |
| | PAGE TOTAL | 2,799.14 | 1,679.48 | 1,119.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JAMIE BURKE<br>11100 STUART MILL CT.<br>OAKTON VA 22124 | DATE: 05/20/99<br>PURPOSE: TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 160.23 | 96.14 | 64.09 |
| JAMIE BURKE<br>11100 STUART MILL CT.<br>OAKTON VA 22124 | DATE: 05/20/99<br>PURPOSE: MEALS,LODGING,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 369.71 | 221.83 | 147.88 |
| JAMIE BURKE<br>11100 STUART MILL CT.<br>OAKTON VA 22124 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.00 | 24.00 | 16.00 |
| CAFRITZ COMPANY, AGENT<br>HILL HOUSE<br>110 D ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 38.00 | 22.80 | 15.20 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 38.00 | 22.80 | 15.20 |
| | PAGE TOTAL | 754.94 | 452.96 | 301.98 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 06/04/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.50 | 8.10 | 5.40 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 64.00 | 38.40 | 25.60 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.75 | 5.25 | 3.50 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.75 | 25.05 | 16.70 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 38.00 | 22.80 | 15.20 |
| CAKES & CO.<br>1740 M ST., NW<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| | PAGE TOTAL | 184.00 | 110.40 | 73.60 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16,125.34 | 9,675.20 | 6,450.14 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 930.00 | 558.00 | 372.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 75.00 | 45.00 | 30.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,150.61 | 4,890.37 | 3,260.24 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 141.75 | 85.05 | 56.70 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.00 | 9.00 | 6.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,514.62 | 908.77 | 605.85 |
| | PAGE TOTAL | 26,952.32 | 16,171.39 | 10,780.93 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 45.00 | 27.00 | 18.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 514.50 | 308.70 | 205.80 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 514.50 | 308.70 | 205.80 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.00 | 9.00 | 6.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 194.50 | 116.70 | 77.80 |
| CAMPAIGNS & ELECTIONS<br>P.O. BOX 98273<br>WASHINGTON DC 20077-7160 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 79.95 | 47.97 | 31.98 |
| | PAGE TOTAL | 1,463.45 | 878.07 | 585.38 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAMPAIGNS & ELECTIONS<br>P.O. BOX 98273<br>WASHINGTON DC 20077-7160 | DATE: 05/18/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.95 | 29.97 | 19.98 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 102.42 | 61.45 | 40.97 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 181.55 | 108.93 | 72.62 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/20/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 79.83 | 47.90 | 31.93 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 123.54 | 74.12 | 49.42 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: CATERING,ROOM RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 751.20 | 450.72 | 300.48 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 363.28 | 217.97 | 145.31 |
| | PAGE TOTAL | 1,651.77 | 991.06 | 660.71 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.00 | 12.60 | 8.40 |
| CAPITOL HILL CLUB<br>300 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 64.47 | 38.68 | 25.79 |
| CAPITAL SPICE CO., INC.<br>2930 PROSPERITY AVE.<br>FAIRFAX VA 22031 | DATE: 05/27/99<br>PURPOSE: CATERING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 342.25 | 205.35 | 136.90 |
| CAPITOL HILL FLORIST<br>915 15TH ST., NW<br>WASHINGTON DC 20005-2377 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.23 | 30.14 | 20.09 |
| CAREY/TRANSCO - AUSTIN<br>4413 NIXON LANE<br>AUSTIN TX 78725 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,981.25 | 1,188.75 | 792.50 |
| CBI BUSINESS SERVICES<br>322 BROADWAY<br>BOX 3105<br>FARGO ND 58108 | DATE: 05/18/99<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 311.30 | 186.78 | 124.52 |
| CBI BUSINESS SERVICES<br>322 BROADWAY<br>BOX 3105<br>FARGO ND 58108 | DATE: 05/27/99<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 401.20 | 240.72 | 160.48 |
| | PAGE TOTAL | 3,171.70 | 1,903.02 | 1,268.68 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CBI BUSINESS SERVICES<br>322 BROADWAY<br>BOX 3105<br>FARGO ND 58108 | DATE: 05/27/99<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 346.70 | 208.02 | 138.68 |
| CBI BUSINESS SERVICES<br>322 BROADWAY<br>BOX 3105<br>FARGO ND 58108 | DATE: 05/27/99<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 380.85 | 228.51 | 152.34 |
| CBI BUSINESS SERVICES<br>322 BROADWAY<br>BOX 3105<br>FARGO ND 58108 | DATE: 05/27/99<br>PURPOSE: LIST COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 205.35 | 123.21 | 82.14 |
| CCH, INC.<br>P.O. BOX 4307<br>CAROL STREAM IL 60197-4307 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.27 | 17.56 | 11.71 |
| CDB/INFOTEK<br>P.O. BOX 26699<br>SANTA ANA CA 92799-6699 | DATE: 05/11/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 272.00 | 163.20 | 108.80 |
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/06/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 375.00 | 225.00 | 150.00 |
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/18/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 225.00 | 135.00 | 90.00 |
| | PAGE TOTAL | 1,834.17 | 1,100.50 | 733.67 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/18/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 562.50 | 337.50 | 225.00 |
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/27/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 150.00 | 90.00 | 60.00 |
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/27/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 137.50 | 82.50 | 55.00 |
| KRISTINA CELICH<br>9501 TUBA CT.<br>VIENNA VA 22182-1649 | DATE: 05/27/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 250.00 | 150.00 | 100.00 |
| CHAMP<br>225 HOWARD AVE.<br>BRIDGEPORT CT 06605 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 165.00 | 99.00 | 66.00 |
| CHARRETTE CORP.<br>P.O. BOX 4459<br>BOSTON MA 02211 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 34.57 | 20.74 | 13.83 |
| CHARRETTE CORP.<br>P.O. BOX 4459<br>BOSTON MA 02211 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 24.05 | 14.43 | 9.62 |
| | PAGE TOTAL | 1,323.62 | 794.17 | 529.45 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CHARRETTE CORP.<br>P.O. BOX 4459<br>BOSTON MA 02211 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 67.41 | 40.45 | 26.96 |
| CHICKEN OUT, INC.<br>15952-A SHADY GROVE RD.<br>GAITHERSBURG MD 20877 | DATE: 05/18/99<br>PURPOSE: CATERING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 160.81 | 96.49 | 64.32 |
| CHROMA GRAPHICS, INC.<br>1221 CARANAY COURT<br>LARGO MD 20774-5381 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 89.89 | 53.93 | 35.96 |
| CHROMA GRAPHICS, INC.<br>1221 CARANAY COURT<br>LARGO MD 20774-5381 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,518.75 | 2,711.25 | 1,807.50 |
| CLINTON COMPUTER<br>P.O. BOX 631055<br>BALTIMORE MD 21263-1055 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 140.00 | 84.00 | 56.00 |
| THE COALITIONS GROUP, INC.<br>19 N 6TH ST.<br>WARRENTON VA 20186 | DATE: 05/27/99<br>PURPOSE: CONSULTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7,500.00 | 4,500.00 | 3,000.00 |
| TOM COLE<br>104 BRIARWOOD ST.<br>MOORE OK 73160 | DATE: 05/06/99<br>PURPOSE: SUPPLIES,TRANS.<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,744.59 | 1,646.75 | 1,097.84 |
| | PAGE TOTAL | 15,221.45 | 9,132.87 | 6,088.58 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| TOM COLE<br>104 BRIARWOOD ST.<br>MOORE OK 73160 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 344.00 | 206.40 | 137.60 |
| TOM COLE<br>104 BRIARWOOD ST.<br>MOORE OK 73160 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 55.00 | 33.00 | 22.00 |
| TOM COLE<br>104 BRIARWOOD ST.<br>MOORE OK 73160 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| TOM COLE<br>104 BRIARWOOD ST.<br>MOORE OK 73160 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 57.33 | 34.40 | 22.93 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 53.36 | 32.02 | 21.34 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 60.59 | 36.35 | 24.24 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.00 | 7.80 | 5.20 |
| | PAGE TOTAL | 608.28 | 364.97 | 243.31 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.68 | 10.61 | 7.07 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 102.45 | 61.47 | 40.98 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 197.89 | 118.73 | 79.16 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.64 | 4.58 | 3.06 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 55.00 | 33.00 | 22.00 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 202.80 | 121.68 | 81.12 |
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.00 | 3.00 | 2.00 |
| | PAGE TOTAL | 588.46 | 353.08 | 235.38 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MIKE COLLINS<br>802 BEVERLY DR.<br>ALEXANDRIA VA 22302 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 59.70 | 35.82 | 23.88 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50,304.81 | 30,182.89 | 20,121.92 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,227.80 | 2,536.68 | 1,691.12 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -48.83 | -29.30 | -19.53 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9,157.78 | 5,494.67 | 3,663.11 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9,157.79 | 5,494.67 | 3,663.12 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,638.57 | 5,183.14 | 3,455.43 |
| | PAGE TOTAL | 81,497.62 | 48,898.57 | 32,599.05 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,005.63 | 1,203.38 | 802.25 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 213.53 | 128.12 | 85.41 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 328.50 | 197.10 | 131.40 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 985.50 | 591.30 | 394.20 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 246.38 | 147.83 | 98.55 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 328.50 | 197.10 | 131.40 |
| COLONIAL WILLIAMSBURG FOUNDTN.<br>P.O. BOX 79788<br>BALTIMORE MD 21279-0788 | DATE: 05/27/99<br>PURPOSE: LODGING,CATERING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 492.75 | 295.65 | 197.10 |
| | PAGE TOTAL | 4,600.79 | 2,760.47 | 1,840.32 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CONGRESSIONAL LIQUORS<br>404 1ST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 60.56 | 36.34 | 24.22 |
| CONNECTICUT GENERAL LIFE<br>P.O. BOX 360263<br>PITTSBURGH PA 15251-6263 | DATE: 05/27/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 51,287.66 | 30,772.60 | 20,515.06 |
| CONQUEST COMMUNICATION & DATA<br>P.O. BOX 6589<br>RICHMOND VA 23230 | DATE: 05/06/99<br>PURPOSE: PHONING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,261.60 | 1,956.96 | 1,304.64 |
| CONUS<br>SDS 12-1319<br>P.O.BOX 86<br>MINNEAPOLIS, MN 55486-1319 | DATE: 05/18/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,333.33 | 800.00 | 533.33 |
| COTTAGE FRAMES<br>2638 DE PAUL DRIVE<br>VIENNA VA 22180 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 85.93 | 51.56 | 34.37 |
| COTTAGE FRAMES<br>2638 DE PAUL DRIVE<br>VIENNA VA 22180 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 135.85 | 81.51 | 54.34 |
| COTTAGE FRAMES<br>2638 DE PAUL DRIVE<br>VIENNA VA 22180 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.16 | 30.10 | 20.06 |
| | PAGE TOTAL | 56,215.09 | 33,729.05 | 22,486.04 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COTTAGE FRAMES<br>2638 DE PAUL DRIVE<br>VIENNA VA 22180 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65.05 | 39.03 | 26.02 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,542.47 | 2,725.48 | 1,816.99 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,865.72 | 1,719.43 | 1,146.29 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 216.68 | 130.01 | 86.67 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,069.68 | 641.81 | 427.87 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 354.62 | 212.77 | 141.85 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 736.40 | 441.84 | 294.56 |
| | PAGE TOTAL | 9,850.62 | 5,910.37 | 3,940.25 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 54,943.90 | 32,966.34 | 21,977.56 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | DATE: 05/06/99<br>PURPOSE: COPY,RESEARCH,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10,316.74 | 6,190.04 | 4,126.70 |
| NATHAN CRUZ<br>7530 SOUTH 3380 WEST<br>WEST JORDAN UT 84084 | DATE: 05/01/99<br>PURPOSE: PER DIEM<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 400.00 | 240.00 | 160.00 |
| CUSTOM AIR SERVICES<br>P.O. BOX 77518<br>WASHINGTON DC 20013-8518 | DATE: 05/18/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7,285.90 | 4,371.54 | 2,914.36 |
| DATALINK TECHNOLOGIES CORP.<br>1120 BENFIELD BLVD.<br>SUITE G<br>MILLERSVILLE MD 21108 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 458.35 | 275.01 | 183.34 |
| MICHELLE DAVIS<br>11686 N. ISLAND COVE LANE<br>PORTLAND OR 97217 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 125.90 | 75.54 | 50.36 |
| MICHELLE DAVIS<br>11686 N. ISLAND COVE LANE<br>PORTLAND OR 97217 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 202.51 | 121.51 | 81.00 |
| | PAGE TOTAL | 73,733.30 | 44,239.98 | 29,493.32 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MICHELLE DAVIS<br>11686 N. ISLAND COVE LANE<br>PORTLAND OR 97217 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 627.50 | 376.50 | 251.00 |
| MICHELLE DAVIS<br>11686 N. ISLAND COVE LANE<br>PORTLAND OR 97217 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 75.85 | 45.51 | 30.34 |
| DAYCON PRODUCTS CO., INC.<br>4901 FORBES BLVD.<br>P.O. BOX 725<br>LANHAM MD 20703-0725 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 183.32 | 109.99 | 73.33 |
| DAYCON PRODUCTS CO., INC.<br>4901 FORBES BLVD.<br>P.O. BOX 725<br>LANHAM MD 20703-0725 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 173.01 | 103.81 | 69.20 |
| DECISION SUPPORT TECHNOLOGY<br>P.O. BOX 665<br>RAMSEY NJ 07446-0665 | DATE: 05/20/99<br>PURPOSE: SOFTWARE MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 420.00 | 252.00 | 168.00 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 70.83 | 42.50 | 28.33 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 172.36 | 103.42 | 68.94 |
| | PAGE TOTAL | 1,722.87 | 1,033.72 | 689.15 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 06/04/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.78 | 11.27 | 7.51 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 35.95 | 21.57 | 14.38 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 44.72 | 26.83 | 17.89 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 67.78 | 40.67 | 27.11 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 83.13 | 49.88 | 33.25 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.93 | 15.56 | 10.37 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 133.18 | 79.91 | 53.27 |
| | PAGE TOTAL | 409.47 | 245.68 | 163.79 |

DISBURSEMENT SCHEDULE H4
RUN DATE: 06/04/99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 33.08 | 19.85 | 13.23 |
| DEER PARK SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 86.48 | 51.89 | 34.59 |
| KIRSTEN DETTOR<br>214 13TH ST., SE, #2<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 51.76 | 31.06 | 20.70 |
| KIRSTEN DETTOR<br>214 13TH ST., SE, #2<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 42.07 | 25.24 | 16.83 |
| DIGITAL ENGINEERING CORP.<br>5525 TWIN KNOLLS RD, #321<br>COLUMBIA MD 21045 | DATE: 05/27/99<br>PURPOSE: SOFTWARE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,000.00 | 1,800.00 | 1,200.00 |
| DIGITAL ENGINEERING CORP.<br>5525 TWIN KNOLLS RD, #321<br>COLUMBIA MD 21045 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| DIPLOMAT PARKING<br>1133 20TH ST., NW<br>#250<br>WASHINGTON DC 20036 | DATE: 05/27/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.80 | 60.48 | 40.32 |
| | PAGE TOTAL | 3,324.19 | 1,994.51 | 1,329.68 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DISTRICT CABLEVISION<br>P.O. BOX 79156<br>BALTIMORE MD 21279-0156 | DATE: 05/18/99<br>PURPOSE: USER FEES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 700.81 | 420.49 | 280.32 |
| DISTRICT OF COLUMBIA BAR<br>1250 H ST., NW<br>6TH FLOOR<br>WASHINGTON DC 20005-5937 | DATE: 05/27/99<br>PURPOSE: DUES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 115.00 | 69.00 | 46.00 |
| DMAW<br>7702 LEESBURG PIKE<br>#400<br>TYSONS CORNER VA 22043-2612 | DATE: 05/20/99<br>PURPOSE: DUES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 105.00 | 63.00 | 42.00 |
| DMAW<br>7702 LEESBURG PIKE<br>#400<br>TYSONS CORNER VA 22043-2612 | DATE: 05/25/99<br>PURPOSE: REGISTRATION FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 169.00 | 101.40 | 67.60 |
| SCOTT DOUGLAS<br>3000 S. RANDOLPH ST.<br>APT. 519<br>ARLINGTON VA 22206 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 480.00 | 288.00 | 192.00 |
| CHRISTINE DUDLEY<br>1550 N. LAKESHORE DR.<br>#32B<br>CHICAGO IL 60610 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 80.00 | 48.00 | 32.00 |
| CHRISTINE DUDLEY<br>1550 N. LAKESHORE DR.<br>#32B<br>CHICAGO IL 60610 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 153.05 | 91.83 | 61.22 |
| | PAGE TOTAL | 1,802.86 | 1,081.72 | 721.14 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MICHAEL EAGAN<br>10634 JOHN AYRES DR.<br>BURKE VA 22032 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 510.00 | 306.00 | 204.00 |
| MICHAEL EAGAN<br>10634 JOHN AYRES DR.<br>BURKE VA 22032 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 225.15 | 135.09 | 90.06 |
| MICHAEL EAGAN<br>10634 JOHN AYRES DR.<br>BURKE VA 22032 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 385.33 | 231.20 | 154.13 |
| MICHAEL EAGAN<br>10634 JOHN AYRES DR.<br>BURKE VA 22032 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -510.00 | -306.00 | -204.00 |
| PEGGY ELLIS<br>3211 OLD DOMINION BLVD.<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.30 | 16.38 | 10.92 |
| PEGGY ELLIS<br>3211 OLD DOMINION BLVD.<br>ALEXANDRIA VA 22305 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 48.00 | 28.80 | 19.20 |
| PEGGY ELLIS<br>3211 OLD DOMINION BLVD.<br>ALEXANDRIA VA 22305 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 264.48 | 158.69 | 105.79 |
| | PAGE TOTAL | 950.26 | 570.16 | 380.10 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PEGGY ELLIS<br>3211 OLD DOMINION BLVD.<br>ALEXANDRIA VA 22305 | DATE: 05/20/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 68.02 | 40.81 | 27.21 |
| EXXON<br>P.O. BOX 9710<br>MACON GA 31297-9710 | DATE: 05/27/99<br>PURPOSE: GAS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 473.84 | 284.30 | 189.54 |
| EXXON<br>P.O. BOX 9710<br>MACON GA 31297-9710 | DATE: 05/27/99<br>PURPOSE: GAS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 43.30 | 25.98 | 17.32 |
| EXXON<br>P.O. BOX 9710<br>MACON GA 31297-9710 | DATE: 05/27/99<br>PURPOSE: GAS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 57.41 | 34.45 | 22.96 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.90 | 7.74 | 5.16 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.50 | 6.30 | 4.20 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.95 | 9.57 | 6.38 |
| | PAGE TOTAL | 681.92 | 409.15 | 272.77 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.85 | 5.31 | 3.54 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.20 | 4.92 | 3.28 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28.20 | 16.92 | 11.28 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.35 | 7.41 | 4.94 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.95 | 4.77 | 3.18 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.95 | 4.77 | 3.18 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.37 | 12.82 | 8.55 |
| | PAGE TOTAL | 94.87 | 56.92 | 37.95 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.20 | 9.12 | 6.08 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 32.62 | 19.57 | 13.05 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 394.20 | 236.52 | 157.68 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 93.00 | 55.80 | 37.20 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 84.65 | 50.79 | 33.86 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 340.45 | 204.27 | 136.18 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.20 | 16.32 | 10.88 |
| | PAGE TOTAL | 987.32 | 592.39 | 394.93 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.40 | 12.24 | 8.16 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 75.80 | 45.48 | 30.32 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.15 | 12.69 | 8.46 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.80 | 29.88 | 19.92 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 68.80 | 41.28 | 27.52 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.00 | 17.40 | 11.60 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| | PAGE TOTAL | 270.85 | 162.51 | 108.34 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.60 | 9.36 | 6.24 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.95 | 13.17 | 8.78 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.40 | 8.04 | 5.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.35 | 7.41 | 4.94 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 73.28 | 43.97 | 29.31 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 63.00 | 37.80 | 25.20 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 231.75 | 139.05 | 92.70 |
| | PAGE TOTAL | 431.33 | 258.80 | 172.53 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 210.85 | 126.51 | 84.34 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 160.45 | 96.27 | 64.18 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 36.90 | 22.14 | 14.76 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.45 | 10.47 | 6.98 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 107.25 | 64.35 | 42.90 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.70 | 4.62 | 3.08 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 42.40 | 25.44 | 16.96 |
| | PAGE TOTAL | 583.00 | 349.80 | 233.20 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 105.70 | 63.42 | 42.28 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 36.20 | 21.72 | 14.48 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 89.30 | 53.58 | 35.72 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.10 | 11.46 | 7.64 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 111.35 | 66.81 | 44.54 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| | PAGE TOTAL | 378.55 | 227.13 | 151.42 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.65 | 9.99 | 6.66 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.70 | 4.62 | 3.08 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 24.90 | 14.94 | 9.96 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.50 | 29.70 | 19.80 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 178.60 | 107.16 | 71.44 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.15 | 11.49 | 7.66 |
| | PAGE TOTAL | 302.40 | 181.44 | 120.96 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 221.25 | 132.75 | 88.50 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 51.65 | 30.99 | 20.66 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 39.50 | 23.70 | 15.80 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65.65 | 39.39 | 26.26 |
| | PAGE TOTAL | 406.95 | 244.17 | 162.78 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.55 | 3.33 | 2.22 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.20 | 4.92 | 3.28 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 30.95 | 18.57 | 12.38 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 47.50 | 28.50 | 19.00 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 45.75 | 27.45 | 18.30 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 79.45 | 47.67 | 31.78 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 183.70 | 110.22 | 73.48 |
| | PAGE TOTAL | 401.10 | 240.66 | 160.44 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 46.25 | 27.75 | 18.50 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.25 | 7.35 | 4.90 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.90 | 8.34 | 5.56 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 63.25 | 37.95 | 25.30 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 470.65 | 282.39 | 188.26 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.65 | 4.59 | 3.06 |
| | PAGE TOTAL | 619.85 | 371.91 | 247.94 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.60 | 8.76 | 5.84 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.90 | 3.54 | 2.36 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 45.05 | 27.03 | 18.02 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.35 | 7.41 | 4.94 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.35 | 7.41 | 4.94 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 128.60 | 77.16 | 51.44 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 39.35 | 23.61 | 15.74 |
| | PAGE TOTAL | 258.20 | 154.92 | 103.28 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 147.75 | 88.65 | 59.10 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 120.37 | 72.22 | 48.15 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 83.90 | 50.34 | 33.56 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.45 | 24.87 | 16.58 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 36.75 | 22.05 | 14.70 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 113.65 | 68.19 | 45.46 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 33.15 | 19.89 | 13.26 |
| | PAGE TOTAL | 577.02 | 346.21 | 230.81 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.35 | 11.01 | 7.34 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.60 | 12.36 | 8.24 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.35 | 11.01 | 7.34 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 131.05 | 78.63 | 52.42 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.80 | 14.28 | 9.53 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.60 | 12.96 | 8.64 |
| | PAGE TOTAL | 244.75 | 146.85 | 97.90 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 26.25 | 15.75 | 10.50 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31.55 | 18.93 | 12.62 |
| FEDERAL RESERVE BANK-RICHMOND<br>FISCAL AGENCY DEPARTMENT<br>701 E BYRD ST.<br>RICHMOND VA 23261 | DATE: 05/26/99<br>PURPOSE: SAVINGS BONDS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 350.00 | 210.00 | 140.00 |
| STEPHEN J. FINLEY<br>12 CONWELL DR.<br>MAPLE GLEN PA 19002 | DATE: 05/18/99<br>PURPOSE: PER DIEM<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| STEPHEN J. FINLEY<br>12 CONWELL DR.<br>MAPLE GLEN PA 19002 | DATE: 05/27/99<br>PURPOSE: PER DIEM<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| FIRST FEDERAL CORPORATION<br>75 WEST WATKINS MILL RD.<br>GAITHERSBURG MD 20878 | DATE: 05/18/99<br>PURPOSE: STORAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 392.50 | 235.50 | 157.00 |
| FIRST DATA SOLUTIONS<br>P.O. BOX 95435<br>CHICAGO IL 60694-5435 | DATE: 05/18/99<br>PURPOSE: RECORD MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 617.92 | 370.75 | 247.17 |
| | PAGE TOTAL | 1,618.22 | 970.93 | 647.29 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FIRST DATA SOLUTIONS<br>P.O. BOX 95435<br>CHICAGO IL 60694-5435 | DATE: 05/27/99<br>PURPOSE: LIST PROCESSING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 198.89 | 119.33 | 79.56 |
| TIM FITZPATRICK<br>2802 DARTMOUTH RD.<br>APT. 1<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: SUPPLIES,RENTAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 189.45 | 113.67 | 75.78 |
| TIM FITZPATRICK<br>2802 DARTMOUTH RD.<br>APT. 1<br>ALEXANDRIA VA 22314 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.79 | 30.47 | 20.32 |
| THE FLORAL STUDIO<br>666 PENNSYLVANIA AVE,SE<br>WASHINGTON DC 20003 | DATE: 05/11/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 203.57 | 122.14 | 81.43 |
| THE FLORAL STUDIO<br>666 PENNSYLVANIA AVE,SE<br>WASHINGTON DC 20003 | DATE: 05/11/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 93.54 | 56.12 | 37.42 |
| THE FLORAL STUDIO<br>666 PENNSYLVANIA AVE,SE<br>WASHINGTON DC 20003 | DATE: 05/11/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 200.92 | 120.55 | 80.37 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19,292.00 | 11,575.20 | 7,716.80 |
| | PAGE TOTAL | 20,229.16 | 12,137.50 | 8,091.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,549.43 | 929.66 | 619.77 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,016.00 | 1,209.60 | 806.40 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: PHONE,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 174.27 | 104.56 | 69.71 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: COPY,DEL,COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 43.41 | 26.05 | 17.36 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17,279.50 | 10,367.70 | 6,911.80 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 33.05 | 19.83 | 13.22 |
| | PAGE TOTAL | 21,107.66 | 12,664.60 | 8,443.06 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31,316.50 | 18,789.90 | 12,526.60 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,391.48 | 834.89 | 556.59 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 90.00 | 54.00 | 36.00 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,186.09 | 711.65 | 474.44 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,406.50 | 843.90 | 562.60 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15,685.50 | 9,411.30 | 6,274.20 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 830.77 | 498.46 | 332.31 |
| | PAGE TOTAL | 51,906.84 | 31,144.10 | 20,762.74 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 35,625.00 | 21,375.00 | 14,250.00 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY,DEL.COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,234.18 | 740.51 | 493.67 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 242.00 | 145.20 | 96.80 |
| FOLEY & LARDNER<br>777 E. WISCONSIN AVE.<br>MILWAUKEE WI 53202-5367 | DATE: 05/27/99<br>PURPOSE: COPY,DEL.COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 32.03 | 19.22 | 12.81 |
| FORD MOTOR CO.<br>P.O. BOX 70548<br>CHICAGO IL 60673 | DATE: 05/27/99<br>PURPOSE: LEASE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 446.00 | 267.60 | 178.40 |
| FORD MOTOR CO.<br>P.O. BOX 70548<br>CHICAGO IL 60673 | DATE: 05/18/99<br>PURPOSE: LEASE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 446.00 | 267.60 | 178.40 |
| FOREIGN AFFAIRS<br>P.O. BOX 420194<br>PALM COAST FL 32142-9982 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 22.00 | 13.20 | 8.80 |
| | PAGE TOTAL | 38,047.21 | 23,828.33 | 15,218.88 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FORTUNE MAGAZINE<br>SUBSCRIPTION SERVICES<br>P.O. BOX 61440<br>TAMPA FL 33661-1440 | DATE: 05/06/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 63.40 | 38.04 | 25.36 |
| FREEMAN DECORATING CO.<br>P.O. BOX 650036<br>DALLAS TX 75265-0036 | DATE: 05/18/99<br>PURPOSE: MEETTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,668.00 | 1,600.80 | 1,067.20 |
| FREEMAN DECORATING CO.<br>P.O. BOX 650036<br>DALLAS TX 75265-0036 | DATE: 05/18/99<br>PURPOSE: MEETING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,423.00 | 853.80 | 569.20 |
| ELISE GARFINKEL<br>9313 HAYMARKET PLACE<br>MONTGOMERY VLG.MD 20886 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 48.85 | 29.31 | 19.54 |
| ELISE GARFINKEL<br>9313 HAYMARKET PLACE<br>MONTGOMERY VLG.MD 20886 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 141.71 | 85.03 | 56.68 |
| ELISE GARFINKEL<br>9313 HAYMARKET PLACE<br>MONTGOMERY VLG.MD 20886 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 232.60 | 139.56 | 93.04 |
| ELISE GARFINKEL<br>9313 HAYMARKET PLACE<br>MONTGOMERY VLG.MD 20886 | DATE: 05/20/99<br>PURPOSE: MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 885.60 | 531.36 | 354.24 |
| | PAGE TOTAL | 5,463.16 | 3,277.90 | 2,185.26 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| GEICO<br>C/O JANICE GOLEC<br>ONE GEICO PLAZA, 4T<br>WASHINGTON DC 20076 | DATE: 05/06/99<br>PURPOSE: ROOM RENTAL,CATERING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,783.23 | 1,069.94 | 713.29 |
| GELBERG SIGNS<br>6511 CHILLUM PLACE, NW<br>WASHINGTON DC 20012 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 194.05 | 116.43 | 77.62 |
| GELBERG SIGNS<br>6511 CHILLUM PLACE, NW<br>WASHINGTON DC 20012 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,865.50 | 2,319.30 | 1,546.20 |
| GENERAL ELEVATOR CO., INC.<br>P.O. BOX 1702<br>BALTIMORE MD 21203 | DATE: 05/06/99<br>PURPOSE: MAINTENANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,093.99 | 656.39 | 437.60 |
| GENERAL ELEVATOR CO., INC.<br>P.O. BOX 1702<br>BALTIMORE MD 21203 | DATE: 05/27/99<br>PURPOSE: MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,093.99 | 656.39 | 437.60 |
| ROBERT GEORGE<br>15 NINTH ST., NE<br>WASHINGTON DC 20002 | DATE: 05/13/99<br>PURPOSE: MEALS,COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 234.01 | 140.41 | 93.60 |
| GILBERT & WOLFAND<br>2201 WISCONSIN AVE., NW<br>WASHINGTON DC 20007 | DATE: 05/18/99<br>PURPOSE: ACCOUNTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 500.00 | 300.00 | 200.00 |
| | PAGE TOTAL | 8,764.77 | 5,258.86 | 3,505.91 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| GMAC PAYMENT PROCESSING CENTER<br>P.O. BOX 70309<br>CHARLOTTE NC 28272-0309 | DATE: 05/27/99<br>PURPOSE: LEASE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,658.00 | 994.80 | 663.20 |
| GRAINGER<br>4748 FORBES BLVD.<br>LANHAM MD 20706-4302 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 38.77 | 23.26 | 15.51 |
| GREAT WEST LIFE & ANNUITY<br>ATTN:401(K) OPERATIONS<br>DEPT. 184<br>DENVER CO 80291-0184 | DATE: 05/12/99<br>PURPOSE: EMPLOYEE DEDUCTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11,938.99 | 7,163.39 | 4,775.60 |
| GREAT WEST LIFE & ANNUITY<br>ATTN:401(K) OPERATIONS<br>DEPT. 184<br>DENVER CO 80291-0184 | DATE: 05/26/99<br>PURPOSE: EMPLOYEE DEDUCTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11,980.88 | 7,188.53 | 4,792.35 |
| GREEK ISLAND TRAVEL, INC.<br>201 WARREN ST.<br>JERSEY CITY NJ 07302 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 502.00 | 301.20 | 200.80 |
| INGRAM HALEY<br>P.O. BOX 760<br>NOKESVILLE VA 20182 | DATE: 05/11/99<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 119.25 | 71.55 | 47.70 |
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: TRANS,DUES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 432.00 | 259.20 | 172.80 |
| | PAGE TOTAL | 26,669.89 | 16,001.93 | 10,667.96 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,245.64 | 2,547.38 | 1,698.26 |
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6,166.03 | 3,699.62 | 2,466.41 |
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 952.22 | 571.33 | 380.89 |
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,761.74 | 1,657.04 | 1,104.70 |
| PATRICIA HARRISON<br>3201 VERMONT ST. N<br>ARLINGTON VA 22207 | DATE: 05/11/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 442.25 | 265.35 | 176.90 |
| KIERAN HARRINGTON<br>1220 NORTH MEADE ST.<br>ARLINGTON VA 22209 | DATE: 05/06/99<br>PURPOSE: MEALS,LODGING,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 871.13 | 522.68 | 348.45 |
| KIERAN HARRINGTON<br>1220 NORTH MEADE ST.<br>ARLINGTON VA 22209 | DATE: 05/06/99<br>PURPOSE: MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 801.71 | 481.03 | 320.68 |
| | PAGE TOTAL | 16,240.72 | 9,744.43 | 6,496.29 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| KIERAN HARRINGTON<br>1220 NORTH MEADE ST.<br>ARLINGTON VA 22209 | DATE: 05/16/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,877.18 | 1,126.31 | 750.87 |
| MIMI HEDGCOCK<br>953 ERIE<br>SHREVEPORT LA 71106 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| HILL HOUSE APARTMENTS<br>110 D ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 155.00 | 93.00 | 62.00 |
| STEPHANIE HINTERSEHR<br>1275 BARTONSHIRE WAY<br>ROCKVILLE MD 20854 | DATE: 05/06/99<br>PURPOSE: TRANS,PRKING,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 108.50 | 65.10 | 43.40 |
| STEPHANIE HINTERSEHR<br>1275 BARTONSHIRE WAY<br>ROCKVILLE MD 20854 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.66 | 15.40 | 10.26 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/18/99<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,172.50 | 1,903.50 | 1,269.00 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9,966.94 | 5,980.16 | 3,986.78 |
| | PAGE TOTAL | 15,405.78 | 9,243.47 | 6,162.31 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 477.64 | 286.58 | 191.06 |
| APRIL HOHIMER<br>6351 SILVER RIDGE CR.<br>ALEXANDRIA VA 22315 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 44.10 | 26.46 | 17.64 |
| HUMAN EVENTS<br>EAGLE PUBLISHING<br>422 1ST ST., SE #300<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 73.45 | 44.07 | 29.38 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.50 | 5.10 | 3.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 634.69 | 380.81 | 253.88 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.00 | 9.00 | 6.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: SUPPLIES,COPIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.00 | 10.80 | 7.20 |
| | PAGE TOTAL | 113.00 | 67.80 | 45.20 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.66 | 14.20 | 9.46 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.73 | 6.44 | 4.29 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 108.39 | 65.03 | 43.36 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | .70 | .42 | .28 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: PARKING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: PARKING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.00 | 11.40 | 7.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.00 | 7.80 | 5.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| | PAGE TOTAL | 88.70 | 53.22 | 35.48 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 112.00 | 67.20 | 44.80 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.07 | 10.24 | 6.83 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 112.07 | 67.24 | 44.83 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.00 | 11.40 | 7.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.50 | 14.10 | 9.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.00 | 13.80 | 9.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.00 | 3.00 | 2.00 |
| | PAGE TOTAL | 121.50 | 72.90 | 48.60 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.35 | 14.01 | 9.34 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.00 | 10.80 | 7.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5.00 | 3.00 | 2.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.00 | 12.00 | 8.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.61 | 12.97 | 8.64 |
| | PAGE TOTAL | 122.96 | 73.78 | 49.18 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.26 | 7.96 | 5.30 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.00 | 10.20 | 6.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.00 | 4.20 | 2.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.95 | 10.17 | 6.78 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 22.28 | 13.37 | 8.91 |
| | PAGE TOTAL | 98.49 | 59.09 | 39.40 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.00 | 10.80 | 7.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.00 | 5.40 | 3.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| | PAGE TOTAL | 123.00 | 73.80 | 49.20 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.50 | 16.50 | 11.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.30 | 8.58 | 5.72 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.90 | 14.34 | 9.56 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.00 | 7.80 | 5.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.00 | 10.20 | 6.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.00 | 10.20 | 6.80 |
| | PAGE TOTAL | 128.70 | 77.22 | 51.48 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20.35 | 12.21 | 8.14 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.29 | 4.97 | 3.32 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: CAR WASH<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.50 | 7.50 | 5.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.00 | 4.80 | 3.20 |
| | PAGE TOTAL | 109.14 | 65.48 | 43.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.00 | 4.80 | 3.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: CAR WASH<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.00 | 13.80 | 9.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: CAR WASH<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.50 | 8.10 | 5.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.19 | 7.91 | 5.28 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.50 | 6.90 | 4.60 |
| | PAGE TOTAL | 95.19 | 57.11 | 38.08 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4.04 | 2.42 | 1.62 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 16.00 | 9.60 | 6.40 |
| | PAGE TOTAL | 116.04 | 69.62 | 46.42 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 24.00 | 14.40 | 9.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.00 | 9.00 | 6.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.75 | 8.85 | 5.90 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.00 | 6.60 | 4.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.00 | 12.60 | 8.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6.00 | 3.60 | 2.40 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| | PAGE TOTAL | 105.75 | 63.45 | 42.30 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7.00 | 4.20 | 2.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 25.00 | 15.00 | 10.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18.00 | 10.80 | 7.20 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 24.00 | 14.40 | 9.60 |
| | PAGE TOTAL | 110.00 | 66.00 | 44.00 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| INFINET COMPANY<br>P.O. BOX 281697<br>ATLANTA GA 30384-1697 | DATE: 05/11/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.48 | 7.49 | 4.99 |
| ISELY/CLARK<br>4013A EMERALD LANE<br>BOWIE MD 20716 | DATE: 05/06/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,370.00 | 3,222.00 | 2,148.00 |
| ISELY/CLARK<br>4013A EMERALD LANE<br>BOWIE MD 20716 | DATE: 05/06/99<br>PURPOSE: SUPPLIES,DEL,TEMP COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,166.67 | 1,300.00 | 866.67 |
| DAVID ISRAELITE<br>1113 NE LONGRIDGE RD.<br>LEE'S SUMMIT MO 64064 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 196.75 | 118.05 | 78.70 |
| JOE JASO<br>3201 LANDOVER ST.<br>#301<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: MEALS,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.25 | 12.75 | 8.50 |
| J&H MARSH & MCLELLAN, INC.<br>P.O. BOX 905224<br>CHARLOTTE NC 28290-5224 | DATE: 05/18/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15,000.00 | 9,000.00 | 6,000.00 |
| J&H MARSH & MCLELLAN, INC.<br>P.O. BOX 905224<br>CHARLOTTE NC 28290-5224 | DATE: 05/27/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 727.00 | 436.20 | 290.80 |
| | PAGE TOTAL | 23,494.15 | 14,096.49 | 9,397.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JM COMMUNICATIONS<br>P.O. BOX 10374<br>GLENDALE CA 91209 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 545.43 | 327.26 | 218.17 |
| JM COMMUNICATIONS<br>P.O. BOX 10374<br>GLENDALE CA 91209 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 491.36 | 294.82 | 196.54 |
| DAVE JONASON<br>3017 HARBOR BLVD.<br>HOLLYWOOD BCH CA 93035 | DATE: 05/18/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 900.00 | 540.00 | 360.00 |
| THOMAS J. JOSEFIAK<br>7200 LUDWOOD COURT<br>ALEXANDRIA VA 22306 | DATE: 05/11/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 97.65 | 58.59 | 39.06 |
| THOMAS J. JOSEFIAK<br>7200 LUDWOOD COURT<br>ALEXANDRIA VA 22306 | DATE: 05/06/99<br>PURPOSE: TRANS,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.84 | 24.50 | 16.34 |
| THOMAS J. JOSEFIAK<br>7200 LUDWOOD COURT<br>ALEXANDRIA VA 22306 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 245.38 | 147.23 | 98.15 |
| JR SWIFT & ASSOC., INC<br>4600 DUKE ST.<br>SUITE 420<br>ALEXANDRIA VA 22304 | DATE: 05/06/99<br>PURPOSE: CONSULTING,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,176.79 | 2,506.07 | 1,670.72 |
| | PAGE TOTAL | 6,497.45 | 3,898.47 | 2,598.98 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RANDY KAMMERDIENER<br>11214 BAKERS FALL CT.<br>LOUISVILLE KY 40299 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 98.64 | 59.18 | 39.46 |
| RANDY KAMMERDIENER<br>11214 BAKERS FALL CT.<br>LOUISVILLE KY 40299 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 949.34 | 569.60 | 379.74 |
| RANDY KAMMERDIENER<br>11214 BAKERS FALL CT.<br>LOUISVILLE KY 40299 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,102.15 | 661.29 | 440.86 |
| RANDY KAMMERDIENER<br>11214 BAKERS FALL CT.<br>LOUISVILLE KY 40299 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,868.89 | 1,721.33 | 1,147.56 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 52.87 | 31.72 | 21.15 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 41.42 | 24.85 | 16.57 |
| | PAGE TOTAL | 5,127.31 | 3,076.39 | 2,050.92 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.00 | 6.00 | 4.00 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 62.83 | 37.70 | 25.13 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 73.27 | 43.96 | 29.31 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17.95 | 10.77 | 7.18 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.00 | 16.20 | 10.80 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.00 | 8.40 | 5.60 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6.00 | 3.60 | 2.40 |
| | PAGE TOTAL | 211.05 | 126.63 | 84.42 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 33.50 | 20.10 | 13.40 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 9.25 | 5.55 | 3.70 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/20/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.98 | 14.39 | 9.59 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28.00 | 16.80 | 11.20 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 12.00 | 7.20 | 4.80 |
| JERI KEHN<br>417 EARL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65.25 | 39.15 | 26.10 |
| | PAGE TOTAL | 183.98 | 110.39 | 73.59 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BRIAN KELLY<br>2850 S. COLUMBUS<br>ARLINGTON VA 22206 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 252.44 | 151.46 | 100.98 |
| DORA KINGSLEY<br>TRENTON WEST<br>921 ELEVENTH ST., #110<br>SACRAMENTO CA 95814 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 277.17 | 166.30 | 110.87 |
| KINKO'S<br>CUSTOMER ADMIN. SERVICES<br>P.O. BOX 105522<br>ATLANTA GA 30348-5522 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 282.35 | 169.41 | 112.94 |
| KINKO'S<br>CUSTOMER ADMIN. SERVICES<br>P.O. BOX 105522<br>ATLANTA GA 30348-5522 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 169.41 | 101.65 | 67.76 |
| KINKO'S<br>CUSTOMER ADMIN. SERVICES<br>P.O. BOX 105522<br>ATLANTA GA 30348-5522 | DATE: 05/27/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 112.94 | 67.76 | 45.18 |
| LEADERSHIP DIRECTORIES, INC.<br>104 FIFTH AVENUE<br>SECOND FLOOR<br>NEW YORK NY 10011 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 291.34 | 174.80 | 116.54 |
| LEADERSHIP DIRECTORIES, INC.<br>104 FIFTH AVENUE<br>SECOND FLOOR<br>NEW YORK NY 10011 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 237.94 | 142.76 | 95.18 |
| | PAGE TOTAL | 1,623.59 | 974.15 | 649.44 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| LEXIS-NEXIS<br>P.O. BOX 7247-7090<br>PHILADELPHIA PA 19170-7090 | DATE: 05/11/99<br>PURPOSE: USER FEES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,843.14 | 2,905.88 | 1,937.26 |
| LEXIS-NEXIS<br>P.O. BOX 7247-7090<br>PHILADELPHIA PA 19170-7090 | DATE: 05/06/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,000.00 | 600.00 | 400.00 |
| LEXIS-NEXIS<br>P.O. BOX 7247-7090<br>PHILADELPHIA PA 19170-7090 | DATE: 05/18/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,000.00 | 600.00 | 400.00 |
| LUCENT TECHNOLOGIES<br>P.O. BOX 9001077<br>LOUISVILLE KY 40290-1077 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,846.10 | 1,707.66 | 1,138.44 |
| LUCENT TECHNOLOGIES<br>ACCT#10020221B<br>P.O. BOX 5332<br>NEW YORK NY 10087-5332 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 299.89 | 179.93 | 119.96 |
| JULIE LULE<br>10009 MARYLAND ST.<br>LANHAM MD 20706 | DATE: 05/06/99<br>PURPOSE: CONSULTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 400.00 | 240.00 | 160.00 |
| GREG LYNSKEY<br>2714 SOUTH INGE ST.<br>ARLINGTON VA 22202 | DATE: 05/27/99<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 393.75 | 236.25 | 157.50 |
| | PAGE TOTAL | 10,782.88 | 6,469.73 | 4,313.15 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| DAVID MADISON<br>3 TYNAN WAY<br>PORTOLA VALLEY CA 94028 | DATE: 05/06/99<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 300.00 | 180.00 | 120.00 |
| MARKET STRATEGIES, INC.<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075-1232 | DATE: 05/18/99<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28,000.00 | 16,800.00 | 11,200.00 |
| MARKET STRATEGIES, INC.<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075-1232 | DATE: 05/18/99<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31,083.00 | 18,649.80 | 12,433.20 |
| MARKET STRATEGIES, INC.<br>2000 TOWN CENTER<br>SUITE 2600<br>SOUTHFIELD MI 48075-1232 | DATE: 05/27/99<br>PURPOSE: SURVEY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 28,083.00 | 16,849.80 | 11,233.20 |
| MARRIOTT-ST. LOUIS WEST<br>660 MARRYVILLE CENTRE DR.<br>ST. LOUIS MO 63141 | DATE: 05/18/99<br>PURPOSE: CATERING,ROOM RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,807.28 | 3,484.37 | 2,322.91 |
| LISA MARSHALL<br>3929 BALTIMORE AVE.<br>PHILADELPHIA PA 19104 | DATE: 05/26/99<br>PURPOSE: PAYROLL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 425.00 | 255.00 | 170.00 |
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/06/99<br>PURPOSE: MEALS,CAR WASH,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 148.80 | 89.28 | 59.52 |
| | PAGE TOTAL | 93,847.08 | 56,308.25 | 37,538.83 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 251.55 | 150.93 | 100.62 |
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/06/99<br>PURPOSE: MEALS,SUPPLIES,CAR WASH<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 87.32 | 52.39 | 34.93 |
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/20/99<br>PURPOSE: MEALS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 140.04 | 84.02 | 56.02 |
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/20/99<br>PURPOSE: MEALS,SUPPLIES,CAR WASH<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 134.29 | 80.57 | 53.72 |
| MARK MASCARENHAS<br>4088 BROADBILL CIRCLE<br>WALDORF MD 20601 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 73.13 | 43.88 | 29.25 |
| MATTOX COMMERCIAL PHOTOGRAPHY<br>5021 SEMINARY ROAD<br>SUITE 130<br>ALEXANDRIA VA 22311-2094 | DATE: 05/06/99<br>PURPOSE: PHOTO SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 233.45 | 140.07 | 93.38 |
| CLIFFORD MAY<br>5225 DUVAL DRIVE<br>BETHESDA MD 20816 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65.00 | 39.00 | 26.00 |
| | PAGE TOTAL | 984.78 | 590.87 | 393.91 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CLIFFORD MAY<br>5225 DUVAL DRIVE<br>BETHESDA MD 20816 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 251.00 | 150.60 | 100.40 |
| WILLIAM MCCARTHY<br>1565 COLONIAL TERRACE<br>#203<br>ARLINGTON VA 22209 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 70.92 | 42.55 | 28.37 |
| WILLIAM MCCARTHY<br>1565 COLONIAL TERRACE<br>#203<br>ARLINGTON VA 22209 | DATE: 05/18/99<br>PURPOSE: SUPPLIES,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 79.45 | 47.67 | 31.78 |
| LISA MCCORMACK<br>252 10TH ST., NE<br>WASHINGTON DC 20002 | DATE: 05/03/99<br>PURPOSE: CONSULTING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 30,000.00 | 18,000.00 | 12,000.00 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31,883.50 | 19,130.10 | 12,753.40 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: RESEARCH,DEL,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 897.06 | 538.24 | 358.82 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,773.00 | 1,663.80 | 1,109.20 |
| | PAGE TOTAL | 65,954.93 | 39,572.96 | 26,381.97 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: RESEARCH,DEL,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 205.80 | 123.48 | 82.32 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,769.00 | 2,261.40 | 1,507.60 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: RESEARCH,DEL,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31.70 | 19.02 | 12.68 |
| MCGUIRE,WOODS,BATTLE&BOOTHE<br>ARMY & NAVY CLUB BUILDING<br>1627 EYE ST., NW<br>WASHINGTON DC 20006-4007 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 192.00 | 115.20 | 76.80 |
| MIND SPRING ENTERPRISES, INC.<br>1430 W. PEACHTREE ST., NW<br>SUITE 400<br>ATLANTA GA 30309 | DATE: 05/27/99<br>PURPOSE: INTERNET SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 87.90 | 52.74 | 35.16 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.01 | 16.21 | 10.80 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 143.48 | 86.09 | 57.39 |
| | PAGE TOTAL | 4,456.89 | 2,674.13 | 1,782.76 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 102.38 | 61.43 | 40.95 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 651.73 | 391.04 | 260.69 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/06/99<br>PURPOSE: PARKING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4.00 | 2.40 | 1.60 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 168.55 | 101.13 | 67.42 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 397.77 | 238.66 | 159.11 |
| PAUL MOORE<br>2001 N. BRANDYWINE ST.<br>ARLINGTON VA 22207 | DATE: 05/27/99<br>PURPOSE: MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 205.23 | 123.14 | 82.09 |
| MO'S DELIVERY SERVICE, INC.<br>3440-A FAIRFAX DR.<br>ARLINGTON VA 22201 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.00 | 24.00 | 16.00 |
| | PAGE TOTAL | 1,569.66 | 941.80 | 627.86 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MO'S DELIVERY SERVICE, INC.<br>3440-A FAIRFAX DR.<br>ARLINGTON VA 22201 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 40.00 | 24.00 | 16.00 |
| GERALD MULLINS<br>1929 FREEDOM LANE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 300.00 | 180.00 | 120.00 |
| KEVIN MURPHY<br>1731 DOGWOOD DR.<br>ALEXANDRIA VA 22302 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.30 | 17.58 | 11.72 |
| KEVIN MURPHY<br>1731 DOGWOOD DR.<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 57.94 | 34.76 | 23.18 |
| NASHE GROUP<br>566 COMMONWEALTH AVE.<br>BOSTON, MA 02215-2573 | DATE: 05/27/99<br>PURPOSE: VOID#98540 -4/8/99<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -275.00 | -165.00 | -110.00 |
| THE NATION<br>P.O. BOX 55150<br>BOULDER CO 80321-5150 | DATE: 05/18/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 52.00 | 31.20 | 20.80 |
| NATIONAL CAR RENTAL SYS,INC.<br>P O BOX 280<br>MINNEAPOLIS MN 55440-0280 | DATE: 05/27/99<br>PURPOSE: CAR RENTAL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 256.28 | 153.77 | 102.51 |
| | PAGE TOTAL | 460.52 | 276.31 | 184.21 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| NATIONAL NEWS<br>P.O. BOX 2026<br>WASHINGTON DC 20013 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,099.20 | 659.52 | 439.68 |
| NATIONAL BUSINESS SYSTEMS<br>2905 W. SERVICE RD.<br>EAGAN MN 55121 | DATE: 05/18/99<br>PURPOSE: RECORD MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,906.32 | 1,143.79 | 762.53 |
| NATIONAL BUSINESS SYSTEMS<br>2905 W. SERVICE RD.<br>EAGAN MN 55121 | DATE: 05/27/99<br>PURPOSE: KEYPUNCH COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,091.55 | 1,254.93 | 836.62 |
| NATIONAL BUSINESS SYSTEMS<br>2905 W. SERVICE RD.<br>EAGAN MN 55121 | DATE: 05/27/99<br>PURPOSE: KEYPUNCH COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,876.96 | 2,926.18 | 1,950.78 |
| NATIONAL JOURNAL GROUP, INC.<br>1501 M ST., NW<br>SUITE 300<br>WASHINGTON DC 20005 | DATE: 05/27/99<br>PURPOSE: BOOK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 57.70 | 34.62 | 23.08 |
| NCS-NAT'L COVERSION SYSTEMS<br>8229 BOONE BLVD.<br>SUITE 260<br>VIENNA VA 22182-2623 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 433.58 | 260.15 | 173.43 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673-7727 | DATE: 05/18/99<br>PURPOSE: MAINTENANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 370.13 | 222.08 | 148.05 |
| | PAGE TOTAL | 10,835.44 | 6,501.26 | 4,334.18 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| NEW MEDIA COMMUNICATIONS<br>THE DIAMOND BUILDING<br>1100 SUPERIOR AVE.,#1100<br>CLEVELAND OH 44114 | DATE: 05/18/99<br>PURPOSE: WEBSITE MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,500.00 | 900.00 | 600.00 |
| DREW NEWSOM<br>4450 RALEIGH AVE.,#402<br>ALEXANDRIA VA 22304 | DATE: 05/27/99<br>PURPOSE: TRANS,MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 290.40 | 174.24 | 116.16 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 181.21 | 108.73 | 72.48 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 108.94 | 65.36 | 43.58 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,076.20 | 2,445.72 | 1,630.48 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 210.97 | 126.58 | 84.39 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 511.11 | 306.67 | 204.44 |
| | PAGE TOTAL | 6,878.83 | 4,127.30 | 2,751.53 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 78.57 | 47.14 | 31.43 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 26.27 | 15.76 | 10.51 |
| JAMES NICHOLSON<br>1333 MERRIE RIDGE RD.<br>MCLEAN VA 22101 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 346.08 | 207.65 | 138.43 |
| NIELSEN,MERKSAMER ET AL<br>770 L ST.<br>SUITE 800<br>SACRAMENTO CA 95814 | DATE: 05/06/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,309.96 | 4,985.98 | 3,323.98 |
| NIELSEN,MERKSAMER ET AL<br>770 L ST.<br>SUITE 800<br>SACRAMENTO CA 95814 | DATE: 05/06/99<br>PURPOSE: PHONE,COPY,DEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 277.83 | 166.70 | 111.13 |
| KIM NOLAN<br>6518 YADKIN COURT<br>ALEXANDRIA VA 22310 | DATE: 05/27/99<br>PURPOSE: EQUIPMENT<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 503.98 | 302.39 | 201.59 |
| NOSEGAY FLOWER SHOP<br>LAFAYETTE CENTRE<br>1120 20TH ST., NW<br>WASHINGTON DC 20036 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 176.22 | 105.73 | 70.49 |
| | PAGE TOTAL | 9,718.91 | 5,831.35 | 3,887.56 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| OMNI-PHOTO COMM., INC.<br>10 EAST 23RD ST.<br>NEW YORK NY 10010 | DATE: 05/27/99<br>PURPOSE: PHOTO USE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 230.00 | 138.00 | 92.00 |
| OXFORD EXECUTIVE SERVICES,INC.<br>15820 BARNESVILLE RD.<br>BOYDS MD 20841 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 426.42 | 255.85 | 170.57 |
| OXFORD EXECUTIVE SERVICES,INC.<br>15820 BARNESVILLE RD.<br>BOYDS MD 20841 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 297.00 | 178.20 | 118.80 |
| OXFORD EXECUTIVE SERVICES,INC.<br>15820 BARNESVILLE RD.<br>BOYDS MD 20841 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,596.40 | 957.84 | 638.56 |
| OXFORD EXECUTIVE SERVICES,INC.<br>15820 BARNESVILLE RD.<br>BOYDS MD 20841 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 656.88 | 394.13 | 262.75 |
| PAGING NETWORK OF WASHINGTON<br>OFFICE 037<br>P.O. BOX 42957<br>PHILADELPHIA PA 19162-4295 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.32 | 8.59 | 5.73 |
| PAGING NETWORK OF WASHINGTON<br>OFFICE 037<br>P.O. BOX 42957<br>PHILADELPHIA PA 19162-4295 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 39.73 | 23.84 | 15.89 |
| | PAGE TOTAL | 3,260.75 | 1,956.45 | 1,304.30 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JENNINGS PALMER<br>3607 N 17TH ST.<br>ARLINGTON VA 22207 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 107.25 | 64.35 | 42.90 |
| MARGARET ALEXANDER PARKER<br>4881 POTOMAC AVE., NW<br>WASHINGTON DC 20007 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 76.99 | 46.19 | 30.80 |
| MARGARET ALEXANDER PARKER<br>4881 POTOMAC AVE., NW<br>WASHINGTON DC 20007 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 30.19 | 18.11 | 12.08 |
| PAUL FREDRICK CO.<br>223 WEST POPLAR ST.<br>FLEETWOOD PA 19522-9989 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 195.00 | 117.00 | 78.00 |
| PAUL FREDRICK CO.<br>223 WEST POPLAR ST.<br>FLEETWOOD PA 19522-9989 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.95 | 6.57 | 4.38 |
| PC GROUP, INC.<br>1316 VINCENT PLACE<br>MCLEAN VA 22101 | DATE: 05/07/99<br>PURPOSE: PROGRAMMING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,185.00 | 1,311.00 | 874.00 |
| PEGASUS THEATRICAL, INC.<br>20570 WEST 8 MILE RD.<br>SOUTHFIELD MI 48075 | DATE: 05/06/99<br>PURPOSE: EVENT STAGING COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 17,293.92 | 10,376.35 | 6,917.57 |
| | PAGE TOTAL | 19,899.30 | 11,939.58 | 7,959.72 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PEPCO<br>P.O. BOX 2812<br>WASHINGTON DC 20067-2812 | DATE: 05/06/99<br>PURPOSE: UTILITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10,981.81 | 6,589.09 | 4,392.72 |
| PEPCO<br>P.O. BOX 2812<br>WASHINGTON DC 20067-2812 | DATE: 05/18/99<br>PURPOSE: UTILITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 81.93 | 49.16 | 32.77 |
| DANIEL C. PERKINS<br>1812 N. QUINN<br>ARLINGTON VA 22209 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 21.44 | 12.86 | 8.58 |
| THE PERSONAL GROUP, INC.<br>116 N. EUCLID AVE.<br>P.O. BOX 1001<br>PIERRE SD 57501 | DATE: 05/18/99<br>PURPOSE: RECORD MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,381.66 | 829.00 | 552.66 |
| THE PERSONAL GROUP, INC.<br>116 N. EUCLID AVE.<br>P.O. BOX 1001<br>PIERRE SD 57501 | DATE: 05/18/99<br>PURPOSE: RECORD MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 800.96 | 480.58 | 320.38 |
| JOHN PESCHONG<br>208 CENTRAL AVE.<br>SEAL BEACH CA 90740 | DATE: 05/06/99<br>PURPOSE: MEALS,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 406.21 | 243.73 | 162.48 |
| JOHN PESCHONG<br>208 CENTRAL AVE.<br>SEAL BEACH CA 90740 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 87.91 | 52.75 | 35.16 |
| | PAGE TOTAL | 13,761.92 | 8,257.15 | 5,504.77 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PHOTOASSIST, INC.<br>4400 JENIFER ST., NW<br>SUITE 380<br>WASHINGTON DC 20015 | DATE: 05/06/99<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 100.00 | 60.00 | 40.00 |
| PHOTO FEST, INC.<br>22 WEST 23RD ST.<br>2ND FLOOR<br>NEW YORK NY 10010 | DATE: 05/06/99<br>PURPOSE: PHOTO COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 200.00 | 120.00 | 80.00 |
| POLAND SPRING WATER<br>PROCESSING CENTER<br>P.O. BOX 650641<br>DALLAS TX 75265-0641 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14.30 | 8.58 | 5.72 |
| POLITICAL RESOURCES, INC.<br>P.O. BOX 3177<br>BURLINGTON VT 05401 | DATE: 05/27/99<br>PURPOSE: BOOK COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 95.00 | 57.00 | 38.00 |
| POLITICAL RESOURCES, INC.<br>P.O. BOX 3177<br>BURLINGTON VT 05401 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4.50 | 2.70 | 1.80 |
| POLLING REPORT<br>PO BOX 42580<br>WASHINGTON DC 20015 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 206.21 | 123.73 | 82.48 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/10/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10,000.00 | 6,000.00 | 4,000.00 |
| | PAGE TOTAL | 10,620.01 | 6,372.01 | 4,248.00 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15,000.00 | 9,000.00 | 6,000.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,000.00 | 3,000.00 | 2,000.00 |
| PREMIERE CONFERENCING<br>P.O. BOX 87-5450<br>KANSAS CITY MO 64187-5450 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 101.72 | 61.03 | 40.69 |
| PREMIERE CONFERENCING<br>P.O. BOX 87-5450<br>KANSAS CITY MO 64187-5450 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 88.40 | 53.04 | 35.36 |
| PREMIERE CONFERENCING<br>P.O. BOX 87-5450<br>KANSAS CITY MO 64187-5450 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 175.64 | 105.38 | 70.26 |
| PREMIERE CONFERENCING<br>P.O. BOX 87-5450<br>KANSAS CITY MO 64187-5450 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 109.80 | 65.88 | 43.92 |
| PREMIERE CONFERENCING<br>P.O. BOX 87-5450<br>KANSAS CITY MO 64187-5450 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 177.56 | 106.54 | 71.02 |
| | PAGE TOTAL | 20,653.12 | 12,391.87 | 8,261.25 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PRESSASSOCIATION, INC.<br>P.O. BOX 19607<br>NEWARK NJ 07195-0607 | DATE: 05/06/99<br>PURPOSE: USER FEES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,222.24 | 2,533.34 | 1,688.90 |
| PRIORITY DATA SYSTEMS, INC.<br>P.O. BOX 45011<br>OMAHA NE 68145-0011 | DATE: 05/27/99<br>PURPOSE: DATA ENTRY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,101.34 | 1,260.80 | 840.54 |
| PRIORITY DATA SYSTEMS, INC.<br>P.O. BOX 45011<br>OMAHA NE 68145-0011 | DATE: 05/27/99<br>PURPOSE: DATA ENTRY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,014.35 | 3,008.61 | 2,005.74 |
| PR NEWSWIRE<br>G.P.O. BOX 5897<br>NEW YORK NY 10087-5897 | DATE: 05/18/99<br>PURPOSE: USER FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 528.75 | 317.25 | 211.50 |
| QUALITY IMAGE COMMUNICATIONS<br>P.O. BOX 221676<br>CHANTILLY VA 20153-1676 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,243.80 | 746.28 | 497.52 |
| RAYMOND-LEWIS GROUP<br>3509 S ST., NW<br>WASHINGTON DC 20007 | DATE: 05/27/99<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6,000.00 | 3,600.00 | 2,400.00 |
| REASON MAGAZINE<br>P.O. BOX 526<br>MOUNT MORRIS IL 61054-7867 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 33.95 | 20.37 | 13.58 |
| | PAGE TOTAL | 19,144.43 | 11,486.66 | 7,657.77 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PL.<br>FALLS CHURCH VA 22044 | DATE: 05/27/99<br>PURPOSE: PHOTO SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 543.60 | 326.16 | 217.44 |
| TOM REINWART<br>405 EAST MONROE<br>KIRKWOOD MO 63122 | DATE: 05/18/99<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 90.00 | 54.00 | 36.00 |
| BRIAN RELL<br>401 TENNESSEE AVE.<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.95 | 11.97 | 7.98 |
| BRIAN RELL<br>401 TENNESSEE AVE.<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: MEALS,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 455.49 | 273.29 | 182.20 |
| BRIAN RELL<br>401 TENNESSEE AVE.<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 11.90 | 7.14 | 4.76 |
| BRIAN RELL<br>401 TENNESSEE AVE.<br>ALEXANDRIA VA 22305 | DATE: 05/06/99<br>PURPOSE: PHONE,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 70.11 | 42.07 | 28.04 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,876.38 | 1,725.83 | 1,150.55 |
| | PAGE TOTAL | 4,067.43 | 2,440.46 | 1,626.97 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 54.75 | 32.85 | 21.90 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,753.34 | 1,052.00 | 701.34 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 263.59 | 158.15 | 105.44 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,313.29 | 1,387.97 | 925.32 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 731.34 | 438.80 | 292.54 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 591.44 | 354.86 | 236.58 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,414.39 | 848.63 | 565.76 |
| | PAGE TOTAL | 7,122.14 | 4,273.28 | 2,848.86 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 85.59 | 51.35 | 34.24 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,753.34 | 1,052.00 | 701.34 |
| RIS PAPER CO., INC.<br>P.O. BOX 541617<br>PITTSBURGH PA 15264-1617 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 180.93 | 108.56 | 72.37 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 65,231.86 | 39,139.12 | 26,092.74 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 61,476.55 | 36,885.93 | 24,590.62 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>GOVT. OF THE DIST. OF COLUMBIA<br>OFFICE OF TAX & REVENUE<br>P.O. BOX 419<br>WASHINGTON DC 20044<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6,278.32 | 3,766.99 | 2,511.33 |
| | PAGE TOTAL | 135,006.59 | 81,003.95 | 54,002.64 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>MARYLAND STATE COMPTROLLER<br>OF THE TREASURY<br>110 CARROLL ST<br>ANNAPOLIS MD 21411<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,869.72 | 2,321.83 | 1,547.89 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>GOVT. OF THE DIST. OF COLUMBIA<br>OFFICE OF TAX & REVENUE<br>P.O. BOX 419<br>WASHINGTON DC 20044<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 603.28 | 361.97 | 241.31 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br><br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,562.79 | 2,137.67 | 1,425.12 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: PAYROLL TAXES<br>VIRGINIA COMMONWEALTH<br>DEPT. OF TAXATION<br>P.O. BOX 1115<br>RICHMOND VA 23218-1115<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8,428.77 | 5,057.26 | 3,371.51 |
| | PAGE TOTAL | 16,464.56 | 9,878.74 | 6,585.82 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>DC SUPERIOR COURT<br>FAMILY FINANCE OFFICE<br>500 INDIANA AVE.,NW,#4201<br>WASHINGTON DC 20001<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 245.00 | 147.00 | 98.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>CHEVY CHASE FSB<br>C/O WOLPOFF & ABRAMSON<br>7272 WISC. AVE - 4TH FL.<br>BETHESDA MD 20814-4838<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.00 | 30.00 | 20.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>U.S.DEPT. OF EDUCATION<br>NATIONAL PAYMENT CENTER<br>P.O. BOX 4142<br>GREENVILLE TX 75403-4142<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 185.04 | 111.02 | 74.02 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>WECHSLER, SELZER & GURVITCH<br>4550 MONTGOMERY AVE.<br>#900 N<br>BETHESDA MD 20814-3324<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 37.50 | 22.50 | 15.00 |
| | PAGE TOTAL | 517.54 | 310.52 | 207.02 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>THOMAS L. LACKEY<br>P.O. BOX 958<br>BOWIE MD 20718-0958<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 230.00 | 138.00 | 92.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: GARNISHMENT<br>CYNTHIA A. NIKLAS,ESQUIRE<br>CHAPTER 13 TRUSTEE<br>4545 42ND ST NW, STE 211<br>WASHINGTON DC 20016-4623<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 325.00 | 195.00 | 130.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br><br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 63,492.28 | 38,095.37 | 25,396.91 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br><br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br><br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 59,393.03 | 35,635.82 | 23,757.21 |
| | PAGE TOTAL | 123,440.31 | 74,064.19 | 49,376.12 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>GOVT. OF THE DIST. OF COLUMBIA<br>OFFICE OF TAX & REVENUE<br>P.O. BOX 419<br>WASHINGTON DC 20044<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,955.82 | 3,573.49 | 2,382.33 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>MARYLAND STATE COMPTROLLER<br>OF THE TREASURY<br>110 CARROLL ST<br>ANNAPOLIS MD 21411<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,021.78 | 2,413.07 | 1,608.71 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>VIRGINIA COMMONWEALTH<br>DEPT. OF TAXATION<br>P.O. BOX 1115<br>RICHMOND VA 23218-1115<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 7,745.32 | 4,647.19 | 3,098.13 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>GOVT. OF THE DIST. OF COLUMBIA<br>OFFICE OF TAX & REVENUE<br>P.O. BOX 419<br>WASHINGTON DC 20044<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 183.62 | 110.17 | 73.45 |
| | PAGE TOTAL | 17,906.54 | 10,743.92 | 7,162.62 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: PAYROLL TAXES<br>INTERNAL REVENUE SERVICE<br>PHILADELPHIA PA 19255<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 450.77 | 270.46 | 180.31 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>DC SUPERIOR COURT<br>FAMILY FINANCE OFFICE<br>500 INDIANA AVE.,NW,#4201<br>WASHINGTON DC 20001<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 245.00 | 147.00 | 98.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>CYNTHIA A. NIKLAS,ESQUIRE<br>CHAPTER 13 TRUSTEE<br>4545 42ND ST NW, STE 211<br>WASHINGTON DC 20016-4623<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 325.00 | 195.00 | 130.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>CHEVY CHASE FSB<br>C/O WOLPOFF & ABRAMSON<br>7272 WISC. AVE - 4TH FL.<br>BETHESDA MD 20814-4838<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 50.00 | 30.00 | 20.00 |
| | PAGE TOTAL | 1,070.77 | 642.46 | 428.31 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>MARYLAND STATE COMPTROLLER<br>OF THE TREASURY<br>110 CARROLL ST<br>ANNAPOLIS MD 21411<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 230.86 | 138.52 | 92.34 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>U.S.DEPT. OF EDUCATION<br>NATIONAL PAYMENT CENTER<br>P.O. BOX 4142<br>GREENVILLE TX 75403-4142<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 186.25 | 111.75 | 74.50 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>WECHSLER, SELZER & GURVITCH<br>4550 MONTGOMERY AVE.<br>#900 N<br>BETHESDA MD 20814-3324<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 37.50 | 22.50 | 15.00 |
| RNC - PAYROLL ACCOUNT<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: GARNISHMENT<br>THOMAS L. LACKEY<br>P.O. BOX 958<br>BOWIE MD 20718-0958<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 230.00 | 138.00 | 92.00 |
| | PAGE TOTAL | 684.61 | 410.77 | 273.84 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| RNC - WITHHOLDING<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/12/99<br>PURPOSE: EMPLOYEE DEDUCTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 45.00 | 27.00 | 18.00 |
| RNC - WITHHOLDING<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/26/99<br>PURPOSE: EMPOLYEE DEDUCTION<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 45.00 | 27.00 | 18.00 |
| ROBYNSON BROG LEINWAND ET AL<br>1345 AVE. OF AMERICAS<br>NEW YORK NY 10105-0143 | DATE: 05/18/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 130.13 | 78.08 | 52.05 |
| ROLL CALL<br>900 2ND ST., NE<br>WASHINGTON DC 20077-0708 | DATE: 05/11/99<br>PURPOSE: AD COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 69.00 | 41.40 | 27.60 |
| RUPPERT LANDSCAPE, INC.<br>17701 NEW HAMPSHIRE AVE.<br>ASHTON MD 20861 | DATE: 05/27/99<br>PURPOSE: LANSCAPE SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 357.44 | 214.46 | 142.98 |
| RUPPERT LANDSCAPE, INC.<br>17701 NEW HAMPSHIRE AVE.<br>ASHTON MD 20861 | DATE: 05/06/99<br>PURPOSE: LANDSCAPING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 357.44 | 214.46 | 142.98 |
| BRUCE SANTHUFF<br>THIRD WAVE COMMUNICATIONS<br>877 N. OHIO ST.<br>ARLINGTON VA 22205 | DATE: 05/27/99<br>PURPOSE: VIDEO GRAPHER<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 700.00 | 420.00 | 280.00 |
| | PAGE TOTAL | 1,704.01 | 1,022.41 | 681.60 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| BRUCE SANTHOFF<br>THIRD WAVE COMMUNICATIONS<br>877 N. OHIO ST.<br>ARLINGTON VA 22205 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13.00 | 7.80 | 5.20 |
| BRIAN SCHEFFLER<br>732 W. OLD RT. 422<br>BUTHE PA 16001 | DATE: 05/11/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 105.19 | 63.11 | 42.08 |
| BRIAN SCHEFFLER<br>732 W. OLD RT. 422<br>BUTHE PA 16001 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 31.57 | 18.94 | 12.63 |
| SCHINDLER ELEVATOR CORP.<br>P.O. BOX 93050<br>CHICAGO IL 60673-3050 | DATE: 05/06/99<br>PURPOSE: MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,288.29 | 772.97 | 515.32 |
| BRET SCHUNDLER<br>CITY HALL<br>280 GROVE ST.<br>JERSEY CITY NJ 07302 | DATE: 05/06/99<br>PURPOSE: LODGING,TRANS.<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 221.86 | 133.12 | 88.74 |
| SCHYLLING<br>P.O. BOX 667<br>IPSWICH MA 01938 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 8.00 | 4.80 | 3.20 |
| SECKMAN PRINTING INC.<br>305 ENTERPRISE DR.<br>FOREST VA 24551 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 362.62 | 217.57 | 145.05 |
| | PAGE TOTAL | 2,030.53 | 1,218.32 | 812.21 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/06/99<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 300.00 | 180.00 | 120.00 |
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 216.00 | 129.60 | 86.40 |
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 199.97 | 119.98 | 79.99 |
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/27/99<br>PURPOSE: LODGING,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,028.69 | 617.21 | 411.48 |
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/27/99<br>PURPOSE: COPYING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -300.00 | -180.00 | -120.00 |
| ALGIS SILAS<br>6582 IRVIN COURT<br>ALEXANDRIA VA 22312 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 172.00 | 103.20 | 68.80 |
| 600 PENNSYLVANIA AVE, LLC<br>C/O MGP REAL ESTATE, LLC<br>15204 OMEGA DR., #100<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 865.00 | 519.00 | 346.00 |
| | PAGE TOTAL | 2,481.66 | 1,489.00 | 992.66 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| 600 PENNSYLVANIA AVE, LLC<br>C/O MGP REAL ESTATE, LLC<br>15204 OMEGA DR., #100<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,442.00 | 865.20 | 576.80 |
| 600 PENNSYLVANIA AVE, LLC<br>C/O MGP REAL ESTATE, LLC<br>15204 OMEGA DR., #100<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: RNET COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,279.00 | 767.40 | 511.60 |
| 600 PENNSYLVANIA AVE, LLC<br>C/O MGP REAL ESTATE, LLC<br>15204 OMEGA DR., #100<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: RENT COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,236.48 | 1,941.89 | 1,294.59 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | DATE: 05/06/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 181.34 | 108.80 | 72.54 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,481.59 | 888.95 | 592.64 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 181.15 | 108.69 | 72.46 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.15 | 29.49 | 19.66 |
| | PAGE TOTAL | 7,850.71 | 4,710.43 | 3,140.28 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 345.27 | 207.16 | 138.11 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 160.10 | 96.06 | 64.04 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 381.30 | 228.78 | 152.52 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 49.25 | 29.55 | 19.70 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 248.57 | 149.14 | 99.43 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 457.25 | 274.35 | 182.90 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 148.05 | 88.83 | 59.22 |
| | | PAGE TOTAL | 1,789.79 | 1,073.87 | 715.92 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|---|
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 663.75 | 398.25 | 265.50 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 37.35 | 22.41 | 14.94 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 99.05 | 59.43 | 39.62 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 177.15 | 106.29 | 70.86 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 169.96 | 101.98 | 67.98 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 110.90 | 66.54 | 44.36 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON | MS 39207-3887 | DATE: 05/20/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 121.25 | 72.75 | 48.50 |
| | | PAGE TOTAL | 1,379.41 | 827.65 | 551.76 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PHILIP SMITH<br>217 SOUTH LEE ST.<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: FREELANCE WRITING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 700.00 | 420.00 | 280.00 |
| SOS TECHNOLOGIES<br>DEPT. 8858<br>LOS ANGELES CA 90084-8858 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 580.00 | 348.00 | 232.00 |
| MERRIE SPAETH<br>SPAETH COMMUNICATIONS, INC<br>3405 OAK GROVE AVE.<br>DALLAS TX 75204 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,134.35 | 680.61 | 453.74 |
| SPARKLING CLEANING CO.<br>1032 N. DANVILLE ST.<br>ARLINGTON VA 22201 | DATE: 05/27/99<br>PURPOSE: CLEANING SERVICE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 14,361.05 | 8,616.63 | 5,744.42 |
| BILL STEINER<br>610 N. WEST ST., #406<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 631.05 | 378.63 | 252.42 |
| BILL STEINER<br>610 N. WEST ST., #406<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: MEALS,LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 225.63 | 135.38 | 90.25 |
| BILL STEINER<br>610 N. WEST ST., #406<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 101.94 | 61.16 | 40.78 |
| | PAGE TOTAL | 17,734.02 | 10,640.41 | 7,093.61 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| STRATEGY & COMMUNICATION, INC.<br>10704 DUNDAS OAK COURT<br>BURKE VA 22015 | DATE: 05/27/99<br>PURPOSE: CONSULTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,000.00 | 1,800.00 | 1,200.00 |
| STRATEGY & COMMUNICATION, INC.<br>10704 DUNDAS OAK COURT<br>BURKE VA 22015 | DATE: 05/27/99<br>PURPOSE: MEALS,TRANS,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 158.80 | 95.28 | 63.52 |
| TANGENT CORP.<br>1901 L ST., NW<br>WASHINGTON DC 20036 | DATE: 05/12/99<br>PURPOSE: PLACEMENT FEE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13,959.00 | 8,375.40 | 5,583.60 |
| TAPE TECHNOLOGY, INC.<br>P.O. BOX 616250<br>ORLANDO FL 32861 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 79.50 | 47.70 | 31.80 |
| TAPE TECHNOLOGY, INC.<br>P.O. BOX 616250<br>ORLANDO FL 32861 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 19.56 | 11.74 | 7.82 |
| TARGET SALES, INC.<br>11730 PARKLAWN DR.<br>ROCKVILLE MD 20852-2533 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 656.90 | 394.14 | 262.76 |
| TAYLOR COMMUNICATIONS CORP.<br>6931 S. 66TH EAST AVE.<br>SUITE 110<br>TULSA OK 74133 | DATE: 05/18/99<br>PURPOSE: WEBSITE MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 700.00 | 420.00 | 280.00 |
| | PAGE TOTAL | 18,573.76 | 11,144.26 | 7,429.50 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 10.47 | 6.28 | 4.19 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4.02 | 2.41 | 1.61 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1.80 | 1.08 | .72 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 29.50 | 17.70 | 11.80 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.86 | 9.52 | 6.34 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: BOOK COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 26.44 | 15.86 | 10.58 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 27.71 | 16.63 | 11.08 |
| | PAGE TOTAL | 115.80 | 69.48 | 46.32 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 23.05 | 13.83 | 9.22 |
| THE TROVER SHOP<br>221 PENNA. AVE., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 6.24 | 3.74 | 2.50 |
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/06/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,142.00 | 1,885.20 | 1,256.80 |
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/06/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 168.00 | 100.80 | 67.20 |
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/06/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 92.00 | 55.20 | 36.80 |
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,628.00 | 2,176.80 | 1,451.20 |
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,295.00 | 777.00 | 518.00 |
| | PAGE TOTAL | 8,354.29 | 5,012.57 | 3,341.72 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 715.40 | 429.24 | 286.16 |
| UNITED OF OMAHA LIFE INSURANCE<br>PHOENIX BUSINESS PARK<br>1669 PHOENIX PKWY-#210<br>ATLANTA GA 30374-0705 | DATE: 05/27/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,180.24 | 1,908.14 | 1,272.10 |
| UNITED OF OMAHA LIFE INSURANCE<br>PHOENIX BUSINESS PARK<br>1669 PHOENIX PKWY-#210<br>ATLANTA GA 30374-0705 | DATE: 05/27/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 733.90 | 440.34 | 293.56 |
| UNITED OF OMAHA LIFE INSURANCE<br>PHOENIX BUSINESS PARK<br>1669 PHOENIX PKWY-#210<br>ATLANTA GA 30374-0705 | DATE: 05/27/99<br>PURPOSE: INSURANCE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,400.77 | 840.46 | 560.31 |
| US MONITOR<br>86 MAPLE AVE.<br>NEW CITY NY 10956-5036 | DATE: 05/27/99<br>PURPOSE: MAILING COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 468.82 | 281.29 | 187.53 |
| U.S. SENATE RESTAURANT<br>THE CAPITOL<br>1ST & C STS., NE<br>WASHINGTON DC 20510 | DATE: 05/06/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 297.17 | 178.30 | 118.87 |
| U.S. SENATE RESTAURANT<br>THE CAPITOL<br>1ST & C STS., NE<br>WASHINGTON DC 20510 | DATE: 05/27/99<br>PURPOSE: MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 216.42 | 129.85 | 86.57 |
| | PAGE TOTAL | 7,012.72 | 4,207.63 | 2,805.09 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| VIDEOFILES, INC.<br>SUITE T-4<br>1011 ARLINGTON BLVD.<br>ARLINGTON VA 22209 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 297.83 | 178.70 | 119.13 |
| VIDEOFILES, INC.<br>SUITE T-4<br>1011 ARLINGTON BLVD.<br>ARLINGTON VA 22209 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 452.61 | 271.57 | 181.04 |
| VIDEOFILES, INC.<br>SUITE T-4<br>1011 ARLINGTON BLVD.<br>ARLINGTON VA 22209 | DATE: 05/18/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 452.62 | 271.57 | 181.05 |
| VIRGINIA LINEN SERVICE<br>6101 SHERIFF RD.<br>CAPITAL HEIGHTSMD 20743 | DATE: 05/20/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 64.37 | 38.62 | 25.75 |
| WASHINGTON GAS-MD DIVISION<br>P.O. BOX 96502<br>WASHINGTON DC 20090-0003 | DATE: 05/27/99<br>PURPOSE: UTILITY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 72.26 | 43.36 | 28.90 |
| WASHINGTON GAS-D.C. DIVISION<br>P.O. BOX 96502<br>WASHINGTON DC 20090-6502 | DATE: 05/18/99<br>PURPOSE: UTILITY<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 156.34 | 93.80 | 62.54 |
| WASHINGTON PROF. SYSTEMS<br>11242 GRANDVIEW AVE.<br>WHEATON MD 20902-4663 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 729.68 | 437.81 | 291.87 |
| | PAGE TOTAL | 2,225.71 | 1,335.43 | 890.28 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| THE WASHINGTON POST<br>P.O. BOX 15492<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.23 | 9.14 | 6.09 |
| BEA WEIDNER<br>621 ST. GEORGE'S RD.<br>PHILADELPHIA PA 19119 | DATE: 05/27/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 900.00 | 540.00 | 360.00 |
| BEA WEIDNER<br>621 ST. GEORGE'S RD.<br>PHILADELPHIA PA 19119 | DATE: 05/27/99<br>PURPOSE: GRAPHIC DESIGN<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 150.00 | 90.00 | 60.00 |
| WELBOURNE ELECTRICAL CONTRACTS<br>5951 ARBOR ST.<br>HYATTSVILLE MD 20781 | DATE: 05/06/99<br>PURPOSE: REPAIR,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 824.39 | 494.63 | 329.76 |
| WELBOURNE ELECTRICAL CONTRACTS<br>5951 ARBOR ST.<br>HYATTSVILLE MD 20781 | DATE: 05/06/99<br>PURPOSE: REPAIR,SUPPLIES<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 436.85 | 262.11 | 174.74 |
| WEST GROUP PAYMENT CENTER<br>P.O. BOX 6187<br>CAROL STREAM IL 60197-6187 | DATE: 05/27/99<br>PURPOSE: BOOK<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 306.63 | 183.98 | 122.65 |
| WEST GROUP PAYMENT CENTER<br>P.O. BOX 6187<br>CAROL STREAM IL 60197-6187 | DATE: 05/06/99<br>PURPOSE: BOOKS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,151.90 | 691.14 | 460.76 |
| | PAGE TOTAL | 3,785.00 | 2,271.00 | 1,514.00 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WEST GROUP PAYMENT CENTER<br>P.O. BOX 6187<br>CAROL STREAM IL 60197-6187 | DATE: 05/06/99<br>PURPOSE: BOOKS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 306.52 | 183.91 | 122.61 |
| WEST GROUP PAYMENT CENTER<br>P.O. BOX 6187<br>CAROL STREAM IL 60197-6187 | DATE: 05/27/99<br>PURPOSE: SUBSCRIPTION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 632.13 | 379.28 | 252.85 |
| WESTERN PEST SERVICES<br>11637 BOILING BROOK PL.<br>ROCKVILLE, MD 20852 | DATE: 05/18/99<br>PURPOSE: BUILDING MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 198.81 | 119.29 | 79.52 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13,891.25 | 8,334.75 | 5,556.50 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: PHONE,COPY,DEL COSTS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 408.31 | 244.99 | 163.32 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,560.00 | 2,736.00 | 1,824.00 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: RESEARCH,COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 5,798.91 | 3,479.35 | 2,319.56 |
| | PAGE TOTAL | 25,795.93 | 15,477.56 | 10,318.37 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 116.25 | 69.75 | 46.50 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: RESEARCH,SUPPLIES,COPY CO<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 271.80 | 163.08 | 108.72 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,527.50 | 2,716.50 | 1,811.00 |
| WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: COPY,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 83.50 | 50.10 | 33.40 |
| MATT WILIE<br>133 G. JUBILEE HILL DR.<br>WILDWOOD MO 63040 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 119.70 | 71.82 | 47.88 |
| WILLARD INTERCONTINENTAL<br>1401 PENNA. AVE., NW<br>WASHINGTON DC 20004 | DATE: 05/27/99<br>PURPOSE: CATERING,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 692.61 | 415.57 | 277.04 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 13,588.75 | 8,153.25 | 5,435.50 |
| | PAGE TOTAL | 19,400.11 | 11,640.07 | 7,760.04 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: COPY COST,RESEARCH,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 128.68 | 77.21 | 51.47 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 44,411.25 | 26,646.75 | 17,764.50 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: COPY COST,RESEARCH,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 303.67 | 182.20 | 121.47 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 39,523.75 | 23,714.25 | 15,809.50 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: COPY COST,RESEARCH,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,572.92 | 1,543.75 | 1,029.17 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: LEGAL COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 18,372.50 | 11,023.50 | 7,349.00 |
| WILLIAMS & CONNOLLY<br>725 TWELFTH ST.,N.W.<br>WASHINGTON, DC 20005-5901 | DATE: 05/27/99<br>PURPOSE: COPY COST,RESEARCH,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,548.54 | 929.12 | 619.42 |
| | PAGE TOTAL | 106,861.31 | 64,116.79 | 42,744.52 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JEFF WOLFE<br>9 SWAN LAKE COURT<br>O'FALLON MO 63366 | DATE: 05/18/99<br>PURPOSE: SECURITY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 90.00 | 54.00 | 36.00 |
| WORLDCOM<br>P.O. BOX 82232<br>ATLANTA GA 30354 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 717.50 | 430.50 | 287.00 |
| WORLDCOM<br>P.O. BOX 82232<br>ATLANTA GA 30354 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 621.50 | 372.90 | 248.60 |
| WORLDCOM<br>P.O. BOX 82232<br>ATLANTA GA 30354 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 15.00 | 9.00 | 6.00 |
| WORLDCOM<br>P.O. BOX 96022<br>CHARLOTTE, NC 28296-0022 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,237.52 | 1,342.51 | 895.01 |
| WORLDCOM<br>P.O. BOX 96022<br>CHARLOTTE, NC 28296-0022 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 574.54 | 344.72 | 229.82 |
| WORLDCOM<br>P.O. BOX 96022<br>CHARLOTTE, NC 28296-0022 | DATE: 05/27/99<br>PURPOSE: TELEPHONE COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 20,761.43 | 12,456.86 | 8,304.57 |
| | PAGE TOTAL | 25,017.49 | 15,010.49 | 10,007.00 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ANDREW WRIGHT<br>6631 WAKEFIELD DR.<br>ALEXANDRIA, VA 22302 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 750.00 | 450.00 | 300.00 |
| ANDREW WRIGHT<br>6631 WAKEFIELD DR.<br>#403<br>ALEXANDRIA VA 22307 | DATE: 05/06/99<br>PURPOSE: MEALS,LODGING,PHONE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 847.63 | 508.58 | 339.05 |
| ANDREW WRIGHT<br>6631 WAKEFIELD DR.<br>#403<br>ALEXANDRIA VA 22307 | DATE: 05/06/99<br>PURPOSE: TRAVEL ADVANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | -750.00 | -450.00 | -300.00 |
| XEROX CORPORATION<br>P O BOX 827598<br>PHILADELPHIA PA 19182-7598 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 912.33 | 547.40 | 364.93 |
| XEROX CORPORATION<br>P O BOX 827598<br>PHILADELPHIA PA 19182-7598 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 454.73 | 272.84 | 181.89 |
| XEROX CORPORATION<br>P O BOX 827598<br>PHILADELPHIA PA 19182-7598 | DATE: 05/06/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 4,418.21 | 2,650.93 | 1,767.28 |
| XEROX CORPORATION<br>P O BOX 827598<br>PHILADELPHIA PA 19182-7598 | DATE: 05/20/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 2,776.15 | 1,665.69 | 1,110.46 |
| | PAGE TOTAL | 9,409.05 | 5,645.43 | 3,763.62 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| XEROX CORPORATION<br>P O BOX 827598<br>PHILADELPHIA PA 19182-7598 | DATE: 05/20/99<br>PURPOSE: COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,927.82 | 1,156.69 | 771.13 |
| XPEDITE SYSTEMS, INC.<br>XPEDITE BILLING<br>P.O. BOX 23532<br>NEWARK NJ 07189 | DATE: 05/27/99<br>PURPOSE: FAXBROADCASTING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 39,466.50 | 23,679.90 | 15,786.60 |
| YORK INTERNATIONAL CORPORATION<br>P.O. BOX 640064<br>PITTSBURGH PA 15264-0064 | DATE: 05/06/99<br>PURPOSE: MAINTENANCE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 3,414.74 | 2,048.84 | 1,365.90 |
| YOUNG REPUBLICAN NATIONAL<br>FEDERATION - OPERATING<br>600 PENNA AVE.,SE #302<br>WASHINGTON DC | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 248.49 | 149.09 | 99.40 |
| YOUNG REPUBLICAN NATIONAL<br>FEDERATION - OPERATING<br>600 PENNA AVE.,SE #302<br>WASHINGTON DC | DATE: 05/18/99<br>PURPOSE: LODGING<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,034.10 | 620.46 | 413.64 |
| YOUNG REPUBLICAN NATIONAL<br>FEDERATION - OPERATING<br>600 PENNA AVE.,SE #302<br>WASHINGTON DC | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 1,078.50 | 647.10 | 431.40 |
| THOMAS YU<br>2601 PARK CENTER DR.<br>APT. C-602<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: TRANS,COPY COST<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 252.00 | 151.20 | 100.80 |
| | PAGE TOTAL | 47,422.15 | 28,453.29 | 18,968.86 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JASON ZANETTI<br>4509 BRANDYWINE ST., NW<br>WASHINGTON DC 20016 | DATE: 05/18/99<br>PURPOSE: SUPPLIES,MEALS<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 57.35 | 34.41 | 22.94 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 123.53 | 51.88 | 71.65 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 135.80 | 57.04 | 78.76 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 154.40 | 64.85 | 89.55 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 2,912.88 | 1,223.41 | 1,689.47 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | -1,380.00 | -579.60 | -800.40 |
| | PAGE TOTAL | 2,003.96 | 851.99 | 1,151.97 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 922.66 | 387.52 | 535.14 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 2,020.88 | 848.77 | 1,172.11 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 312.22 | 131.13 | 181.09 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 442.22 | 185.73 | 256.49 |
| | PAGE TOTAL | 3,697.98 | 1,553.15 | 2,144.83 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 1,186.44 | 498.30 | 688.14 |
| JEANIE AUSTIN<br>JEANIE AUSTIN & ASSOC.<br>4444 N. ORANGE BLOSSOM TR<br>ORLANDO FL 32804 | DATE: 05/18/99<br>PURPOSE: CONSULTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 1,650.00 | 693.00 | 957.00 |
| BALFOUR PHOTOGRAPHY<br>188 SOUTH DELACEY AVE.<br>PASADENA CA 91105 | DATE: 05/20/99<br>PURPOSE: PHOTO SERVICE<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 2,557.50 | 1,074.15 | 1,483.35 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/18/99<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 45.00 | 18.90 | 26.10 |
| STEPHEN J. FINLEY<br>12 CONWELL DR.<br>MAPLE GLEN PA 19002 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 65.00 | 27.30 | 37.70 |
| DR. JAMES W. GUTHRIE<br>112 WELLINGTON PARK CT.<br>NASHVILLE TN 37215 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 170.87 | 71.77 | 99.10 |
| HAY ADAMS HOTEL<br>1 LAFAYETTE SQUARE<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: CATERING,ROOM RENTAL<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 4,305.12 | 1,808.15 | 2,496.97 |
| | PAGE TOTAL | 9,979.93 | 4,191.57 | 5,788.36 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| MIMI HEDGCOCK<br>953 ERIE<br>SHREVEPORT LA 71106 | DATE: 05/18/99<br>PURPOSE: MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 80.82 | 33.94 | 46.88 |
| MIMI HEDGCOCK<br>953 ERIE<br>SHREVEPORT LA 71106 | DATE: 05/06/99<br>PURPOSE: PARKING,PHONE<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 46.00 | 19.32 | 26.68 |
| MIMI HEDGCOCK<br>953 ERIE<br>SHREVEPORT LA 71106 | DATE: 05/18/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 30.99 | 13.02 | 17.97 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 9,966.94 | 4,186.11 | 5,780.83 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 477.64 | 200.61 | 277.03 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 24.50 | 10.29 | 14.21 |
| ERIC JAVITS<br>1345 AVE. OF AMERICAS<br>SUITE 2A<br>NEW YORK NY 10105 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 82.10 | 34.48 | 47.62 |
| | PAGE TOTAL | 10,708.99 | 4,497.78 | 6,211.21 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ERIC JAVITS<br>1345 AVE. OF AMERICAS<br>SUITE 2A<br>NEW YORK NY 10105 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 69.00 | 28.98 | 40.02 |
| PAIGE LANCE<br>4201 DUNKELD<br>N LITTLE ROCK AR 72116 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS,LODGING<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 144.44 | 60.66 | 83.78 |
| PAIGE LANCE<br>4201 DUNKELD<br>N LITTLE ROCK AR 72116 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 10.00 | 4.20 | 5.80 |
| MACMANNES, INC.<br>5104 MACARTHUR BLVLD., NW<br>WASHINGTON DC 20016 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 9,412.72 | 3,953.34 | 5,459.38 |
| LAURIE PRYSOCK<br>3912 KELLER AVE.<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 23.00 | 9.66 | 13.34 |
| LAURIE PRYSOCK<br>3912 KELLER AVE.<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: SUPPLIES,TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 404.99 | 170.10 | 234.89 |
| LAURIE PRYSOCK<br>3912 KELLER AVE.<br>ALEXANDRIA VA 22302 | DATE: 05/18/99<br>PURPOSE: PARKING<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 198.00 | 83.16 | 114.84 |
| | PAGE TOTAL | 10,262.15 | 4,310.10 | 5,952.05 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PL.<br>FALLS CHURCH VA 22044 | DATE: 05/06/99<br>PURPOSE: PHOTO SERVICES<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 368.75 | 154.88 | 213.88 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PL.<br>FALLS CHURCH VA 22044 | DATE: 05/20/99<br>PURPOSE: PHOTO SERVICE<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 368.75 | 154.88 | 213.88 |
| THE SAGAMORE<br>ON LAKE GEORGE<br>BOLTON LANDING NY 12814 | DATE: 05/06/99<br>PURPOSE: LODGING,DEPOSIRT<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 18,000.00 | 7,560.00 | 10,440.00 |
| SUSAN GAGE CATERERS<br>7411 LIVINGSTON RD.<br>OXON HILL MD 20745 | DATE: 05/20/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 6,565.94 | 2,757.69 | 3,808.25 |
| WILLARD INTERCONTINENTAL<br>1401 PENNA. AVE., NW<br>WASHINGTON DC 20004 | DATE: 05/27/99<br>PURPOSE: ROOM RENTAL,PHONE,PARKING<br>CATEGORY: FUNDRAISING<br>EVENT: E5 EVENT $YTD: $62,747.62 | 848.52 | 356.38 | 492.14 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>DELTA AIRLINES<br>1629 K ST., NW<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 113.22 | 16.98 | 96.24 |
| | PAGE TOTAL | 26,265.18 | 11,000.81 | 15,264.37 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>AMERICAN AIRLINES<br>PO BOX 13691 DEPT 13175-9<br>NEWARK NJ 07188<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 744.22 | 111.63 | 632.59 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>US AIR<br>1020 16TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20006<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 451.22 | 67.68 | 383.54 |
| CAREY INTERNATIONAL<br>P.O. BOX 631414<br>BALTIMORE MD 21263-1414 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 1,175.00 | 176.25 | 998.75 |
| CAREY INTERNATIONAL<br>P.O. BOX 631414<br>BALTIMORE MD 21263-1414 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 193.20 | 28.98 | 164.22 |
| CAREY INTERNATIONAL<br>P.O. BOX 631414<br>BALTIMORE MD 21263-1414 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 356.57 | 53.49 | 303.08 |
| CAREY INTERNATIONAL<br>P.O. BOX 631414<br>BALTIMORE MD 21263-1414 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 75.00 | 11.25 | 63.75 |
| | PAGE TOTAL | 2,995.21 | 449.28 | 2,545.93 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| CAREY INTERNATIONAL<br>P.O. BOX 631414<br>BALTIMORE MD 21263-1414 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 757.06 | 113.56 | 643.50 |
| DC ARENA, L.P.<br>WASHINGTON DC | DATE: 05/17/99<br>PURPOSE: EVENT PRODUCTION COSTS<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 41,816.35 | 6,272.45 | 35,543.90 |
| EXMORE PRODUCTIONS<br>7102 BROXBURN DR.<br>BETHESDA MD 20817 | DATE: 05/04/99<br>PURPOSE: VIDEO PRODUCTION<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 20,000.00 | 3,000.00 | 17,000.00 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 110.20 | 16.53 | 93.67 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 64.55 | 9.68 | 54.87 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 12.55 | 1.88 | 10.67 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 53.15 | 7.97 | 45.18 |
| | PAGE TOTAL | 62,813.86 | 9,422.08 | 53,391.78 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 7.95 | 1.19 | 6.76 |
| FLORAL AFFAIRS OF WASHINGTON<br>1911 NORTH FT. MYER DR.<br>ARLINGTON VA 22209 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 840.00 | 126.00 | 714.00 |
| HARGROVE, INC.<br>#1 HARGROVE DR.<br>LANHAM MD 20706 | DATE: 05/17/99<br>PURPOSE: RECEPTION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 98,957.41 | 14,843.61 | 84,113.80 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 814.26 | 122.14 | 692.12 |
| HOTEL GEORGE<br>15 E ST., NW<br>WASHINGTON DC 20001 | DATE: 05/20/99<br>PURPOSE: LODGING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 5,805.28 | 870.79 | 4,934.49 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 7.00 | 1.05 | 5.95 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 10.00 | 1.50 | 8.50 |
| | PAGE TOTAL | 106,441.90 | 15,966.29 | 90,475.62 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| INTERNATIONAL ENTERTAINMENT & PRODUCTION GROUP<br>1575 I ST., NW,SUITE 200<br>WASHINGTON DC 20005 | DATE: 05/04/99<br>PURPOSE: VIDEO PRODUCTION<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 21,988.00 | 3,298.20 | 18,689.80 |
| LAWSON'S GOURMET PROVISIONS<br>2930 PROSPERITY AVE.<br>FAIRFAX VA 22031 | DATE: 05/06/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 169.00 | 25.35 | 143.65 |
| LAWSON'S GOURMET PROVISIONS<br>2930 PROSPERITY AVE.<br>FAIRFAX VA 22031 | DATE: 05/06/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 292.70 | 43.91 | 248.80 |
| MCI CENTER CATERING<br>601 F STREET NW<br>WASHINGTON DC 20004 | DATE: 05/05/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 49,161.74 | 7,374.26 | 41,787.48 |
| MINNEAPOLIS CLUB<br>729 2ND AVE. SOUTH<br>MINNEAPOLIS MN 55402 | DATE: 05/18/99<br>PURPOSE: CATERING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 1,038.35 | 155.75 | 882.60 |
| HEATHER PATTERSON<br>340 11TH ST., SE #1<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 105.74 | 15.86 | 89.88 |
| REFLECTIONS PHOTOGRAPHY, INC.<br>6408-P SEVEN CORNERS PL.<br>FALLS CHURCH VA 22044 | DATE: 05/27/99<br>PURPOSE: PHOTO SEVICE<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 62.50 | 9.38 | 53.13 |
| | PAGE TOTAL | 72,818.03 | 10,922.70 | 61,895.33 |

| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| SUSAN RICHARDSON<br>9444 MT. VERNON CIRCLE<br>ALEXANDRIA VA 22309 | DATE: 05/06/99<br>PURPOSE: PARKING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 38.00 | 5.70 | 32.30 |
| RST MARKETING ASSOC., INC.<br>212 CORPORATE PARK ROAD<br>FOREST VA 24551 | DATE: 05/06/99<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 1,200.00 | 180.00 | 1,020.00 |
| AGNES WARFIELD-BLANC<br>7102 BROXBURN DR.<br>BETHESDA MD 20017 | DATE: 05/06/99<br>PURPOSE: TRANS,LODGING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 1,002.50 | 150.38 | 852.13 |
| AGNES WARFIELD-BLANC<br>7102 BROXBURN DR.<br>BETHESDA MD 20017 | DATE: 05/06/99<br>PURPOSE: MEALS,SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 129.92 | 19.49 | 110.43 |
| THE WARFIELD GROUP<br>7102 BROXBURN DR.<br>BETHESDA MD 20817 | DATE: 05/06/99<br>PURPOSE: CONSULTING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 50,000.00 | 7,500.00 | 42,500.00 |
| THE WARFIELD GROUP<br>7102 BROXBURN DR.<br>BETHESDA MD 20817 | DATE: 05/20/99<br>PURPOSE: CONSULTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 25,000.00 | 3,750.00 | 21,250.00 |
| WILLARD INTERCONTINENTAL<br>1401 PENNA. AVE., NW<br>WASHINGTON DC 20004 | DATE: 05/18/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 112.86 | 16.93 | 95.93 |
| | PAGE TOTAL | 77,483.28 | 11,622.49 | 65,860.79 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| WRAY & ASSOCIATES<br>816 CONN. AVE., NW<br>12TH FLOOR<br>WASHINGTON DC 20006 | DATE: 05/20/99<br>PURPOSE: CONSULTING<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 10,000.00 | 1,500.00 | 8,500.00 |
| WRAY & ASSOCIATES<br>816 CONN. AVE., NW<br>12TH FLOOR<br>WASHINGTON DC 20006 | DATE: 05/20/99<br>PURPOSE: TRANS,COPY,MEALS<br>CATEGORY: FUNDRAISING<br>EVENT: G5 EVENT $YTD: $334,024.88 | 1,359.38 | 203.91 | 1,155.47 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/06/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 112.05 | 109.81 | 2.24 |
| APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>SUITE 111<br>FALLS CHURCH VA 22046 | DATE: 05/20/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 38.08 | 37.32 | .76 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/18/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 11.80 | 11.56 | .24 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 15.90 | 15.58 | .32 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DATE: 05/27/99<br>PURPOSE: DELIVERY COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 25.90 | 25.38 | .52 |
| | PAGE TOTAL | 11,563.11 | 1,903.56 | 9,659.55 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HAY ADAMS HOTEL<br>1 LAFAYETTE SQUARE<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: CATERING,ROOM RENTAL<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 2,841.28 | 2,784.45 | 56.83 |
| HAY ADAMS HOTEL<br>1 LAFAYETTE SQUARE<br>WASHINGTON DC 20006 | DATE: 05/27/99<br>PURPOSE: CATERING,ROOM RENTAL<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 2,841.28 | 2,784.45 | 56.83 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/18/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 3,172.50 | 3,109.05 | 63.45 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/18/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 3,172.50 | 3,109.05 | 63.45 |
| PHOENIX PARK HOTEL<br>520 NORTH CAPITOL ST.,NW<br>WASHINGTON DC 20001 | DATE: 05/27/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 836.58 | 819.85 | 16.73 |
| PHOENIX PARK HOTEL<br>520 NORTH CAPITOL ST.,NW<br>WASHINGTON DC 20001 | DATE: 05/27/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 836.58 | 819.85 | 16.73 |
| PHOENIX PARK HOTEL<br>520 NORTH CAPITOL ST.,NW<br>WASHINGTON DC 20001 | DATE: 05/27/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 1,880.05 | 1,842.45 | 37.60 |
| | PAGE TOTAL | 15,580.77 | 15,269.15 | 311.62 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| PHOENIX PARK HOTEL<br>520 NORTH CAPITOL ST.,NW<br>WASHINGTON DC 20001 | DATE: 05/27/99<br>PURPOSE: CATERING<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 1,880.05 | 1,842.45 | 37.60 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/13/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: FUNDRAISING<br>EVENT: M5 EVENT $YTD: $17,763.55 | 99.00 | 97.02 | 1.98 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 123.54 | 3.71 | 119.83 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 135.80 | 4.07 | 131.73 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 154.43 | 4.63 | 149.80 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | DATE: 05/06/99<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 172.67 | 5.18 | 167.49 |
| DR. JAMES W. GUTHRIE<br>112 WELLINGTON PARK CT.<br>NASHVILLE TN 37215 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 170.86 | 5.13 | 165.73 |
| | PAGE TOTAL | 2,736.35 | 1,962.19 | 774.16 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/18/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 3,172.50 | 95.18 | 3,077.33 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 9,966.93 | 299.01 | 9,667.92 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/06/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 477.64 | 14.33 | 463.31 |
| MARRIOTT INDIAN RIVER<br>PLANTATION<br>555 NE OCEAN BLVD.<br>STUART FL 34996 | DATE: 05/18/99<br>PURPOSE: LODGING<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 483.64 | 14.51 | 469.13 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/13/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 198.00 | 5.94 | 192.06 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | DATE: 05/14/99<br>PURPOSE: POSTAGE COST<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 165.00 | 4.95 | 160.05 |
| GRANT SWINDELLS<br>128 DUDDINGTON PL, SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 164.06 | 4.92 | 159.14 |
| | PAGE TOTAL | 14,627.77 | 438.83 | 14,188.94 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| GRANT SWINDELLS<br>128 DUDDINGTON PL, SE<br>WASHINGTON DC 20003 | DATE: 05/06/99<br>PURPOSE: MEALS,TRANS<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 163.21 | 4.90 | 158.31 |
| TOURNAMENT PLAYERS CLUB<br>AT AVENEL<br>10000 OAKLYN DR.<br>POTOMAC MD 20854 | DATE: 05/04/99<br>PURPOSE: GOLF SERVICES<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 2,500.00 | 75.00 | 2,425.00 |
| WILLARD INTERCONTINENTAL<br>1401 PENNA. AVE., NW<br>WASHINGTON DC 20004 | DATE: 05/27/99<br>PURPOSE: ROOM RENTAL,PHONE,PARKING<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 848.52 | 25.46 | 823.06 |
| WISTERIA<br>311 CAMERON STREET<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: P5 EVENT $YTD: $19,094.68 | 197.88 | 5.94 | 191.94 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: S5 EVENT $YTD: $17.00 | 9.00 | .00 | 9.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: S5 EVENT $YTD: $17.00 | 8.00 | .00 | 8.00 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 123.53 | 4.94 | 118.59 |
| | PAGE TOTAL | 3,850.14 | 116.23 | 3,733.91 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 135.80 | 5.43 | 130.37 |
| ALDERSON REPORTING CO., INC.<br>1111 14TH ST., NW<br>4TH FLOOR<br>WASHINGTON DC 20005-5650 | DATE: 05/27/99<br>PURPOSE: TRANSCRIPT<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 154.42 | 6.18 | 148.24 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 60679-0001 | DATE: 05/27/99<br>PURPOSE: AIR TRAVEL<br>UNITED AIRLINES<br>P O BOX 7780-1729<br>PHILADELPHIA PA 19182-2110<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 2,098.22 | 83.93 | 2,014.29 |
| BAG-IT<br>1828 L ST., NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 4,275.11 | 171.00 | 4,104.11 |
| BAG-IT<br>1828 L ST., NW<br>SUITE 402<br>WASHINGTON DC 20036 | DATE: 05/06/99<br>PURPOSE: SUPPLIES<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 7,555.10 | 302.20 | 7,252.90 |
| DR. JAMES W. GUTHRIE<br>112 WELLINGTON PARK CT.<br>NASHVILLE TN 37215 | DATE: 05/27/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 170.87 | 6.83 | 164.04 |
| HIRSHORN ZUCKERMAN, INC.<br>100 PARK AVE.<br>SUITE 250<br>ROCKVILLE MD 20850 | DATE: 05/18/99<br>PURPOSE: PRINTING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 3,172.50 | 126.90 | 3,045.60 |
| | PAGE TOTAL | 17,562.02 | 702.48 | 16,859.54 |

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL | NON-FEDERAL |
|---|---|---|---|---|
| JENNIFER KEARNEY<br>3625 KINGSHILL RD.<br>BIRMINGHAM AL 35223 | DATE: 05/06/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 130.00 | 5.20 | 124.80 |
| OVERLAND SEDAN<br>P.O. BOX 282241<br>SAN FRANCISCO CA 94128-2241 | DATE: 05/18/99<br>PURPOSE: TRANSPORTATION COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 402.80 | 16.11 | 386.69 |
| RCI SOUND SYSTEMS<br>5615 FISHERS LANE<br>ROCKVILLE MD 20852 | DATE: 05/06/99<br>PURPOSE: EQUIPMENT RENTAL<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 650.06 | 26.00 | 624.06 |
| US MONITOR<br>86 MAPLE AVE.<br>NEW CITY NY 10956-5036 | DATE: 05/06/99<br>PURPOSE: MAILING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 22.28 | .89 | 21.39 |
| WILLARD INTERCONTINENTAL<br>1401 PENNA. AVE., NW<br>WASHINGTON DC 20004 | DATE: 05/27/99<br>PURPOSE: ROOM RENTAL,PHONE,PARKING<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 848.52 | 33.94 | 814.58 |
| WINDOWS CATERING<br>1125 N. ROYAL ST.<br>ALEXANDRIA VA 22314 | DATE: 05/06/99<br>PURPOSE: CATERING COST<br>CATEGORY: FUNDRAISING<br>EVENT: T5 EVENT $YTD: $20,322.96 | 583.75 | 23.35 | 560.40 |
| | PAGE TOTAL | 2,637.41 | 105.50 | 2,531.91 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 49,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| ACTON, MARK D | 215 C STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 1,799.27 | 1,079.56 | 719.71 |
| ADAMS, LARRY K | 401 RHODE ISLAND AVE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,031.72 | 619.03 | 412.69 |
| ADDINGTON, JULIE G | 3507 S WAKEFIELD ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 2,125.82 | 1,275.37 | 850.25 |
| ALEXANDER, DELITA | 1437 SOUTHERN AVE | OXON HILL | MD | 20745 | PAYROLL | 05/14/1999 | 767.33 | 460.40 | 306.93 |
| ANDERSON, ERIC R | 7024 MARLAN DRIVE | ALEXANDRIA | VA | 22307 | PAYROLL | 05/14/1999 | 1,528.46 | 917.08 | 611.38 |
| ARLINGHAUS, CHARLES M | 34 SO WEST RD | CANTERBURY | NH | 03224 | PAYROLL | 05/14/1999 | 2,321.91 | 1,393.15 | 928.76 |
| ARMSTRONG, GEORGE C | 5437 CHEVY CHASE PKW | WASHINGTON | DC | 20015 | PAYROLL | 05/14/1999 | 625.72 | 375.43 | 250.29 |
| ARONOFF, ALLISON | 3019 S.BUCHANAN ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 979.08 | 587.45 | 391.63 |
| ATKINSON, CAROLYN F | 8931 APPLECROSS LANE | SPRINGFIELD | VA | 22153 | PAYROLL | 05/14/1999 | 1,138.18 | 682.91 | 455.27 |
| BAKER, REBECCA | 221 MAPLE CREEK LNE | DAVIDSONVILLE | MD | 21035 | PAYROLL | 05/14/1999 | 964.02 | 578.45 | 385.63 |
| BALKUM, JEANNETTE | 252-E S WALTER REED | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 708.71 | 425.23 | 283.48 |
| BANNING, JAY C | 2127 CALIFORNIA ST N | WASHINGTON | DC | 20008 | PAYROLL | 05/14/1999 | 3,556.29 | 2,133.17 | 1,422.12 |
| BARNETT, JAMES A | 4301 MASS AVE NW | WASHINGTON | DC | 20016 | PAYROLL | 05/14/1999 | 793.48 | 476.09 | 317.39 |
| BAUN, MATTHEW D | 3442 MENOHER BLVD | JOHNSTOWN | PA | 15905 | PAYROLL | 05/14/1999 | 921.02 | 552.61 | 368.41 |
| BEACH, VICKI LINDEN | 16890 BRIDLE PATH LN | PAEONIAN SPRINGS | VA | 20129 | PAYROLL | 05/14/1999 | 1,623.80 | 974.28 | 649.52 |
| BEAVEN, GUY W | 5 TAUNTON CT | GAITHERSBURG | MD | 20877 | PAYROLL | 05/14/1999 | 1,280.88 | 768.53 | 512.35 |
| BEESON, RICHARD C | 42818 VISTA RIDGE RD | PARKER | CO | 80138 | PAYROLL | 05/14/1999 | 2,538.18 | 1,522.91 | 1,015.27 |
| BELLONE, DOMINIC C | 1326 CHETWORTH CT | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 827.94 | 496.76 | 331.18 |
| BIBER, KATHRYN E | 2350 H STREET NW | WASHINGTON | DC | 20052 | PAYROLL | 05/14/1999 | 913.00 | 547.80 | 365.20 |
| BOWDEN III, JOHN MANCE | 304 ELIZABETH AVE | KINSVILLE | TX | 78363 | PAYROLL | 05/14/1999 | 1,335.76 | 801.46 | 534.30 |
| BOYD, MICHAEL D | 4319 A LANDER RD | JEFFERSON | MD | 21755 | PAYROLL | 05/14/1999 | 309.38 | 185.63 | 123.75 |
| BRAYNARD, MATTHEW MARTIN | P O BOX 57354 | WASHINGTON | DC | 20037 | PAYROLL | 05/14/1999 | 317.90 | 190.74 | 127.16 |
| BRITT, DONNA MARIE | 6709 E PINES TERRACE | RIVERDALE | MD | 20737 | PAYROLL | 05/14/1999 | 409.04 | 245.42 | 163.62 |
| BROHMER, ADAM K | 17105 HICKORY CIRCLE | OMAHA | NE | 68130 | PAYROLL | 05/14/1999 | 1,082.12 | 649.27 | 432.85 |
| BROWN, KENNETH | 1329 K STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 668.74 | 401.24 | 267.50 |
| BROWN, MARCIA F | 2707 BRYAN PLACE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 2,023.50 | 1,214.10 | 809.40 |
| BROWN, MICHAEL S | 1 COUNTRY CLUB DR | LEESBURG | VA | 20176 | PAYROLL | 05/14/1999 | 4,012.03 | 2,407.22 | 1,604.81 |
| BULLOCK, TENESHA | 800 SOUTH AVE SE | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 36.37 | 21.82 | 14.55 |
| BULLOCK, TERONDA MONIQUE | 3916 23RD PKWY | TEMPLE HILLS | MD | 20748 | PAYROLL | 05/14/1999 | 85.79 | 51.47 | 34.32 |
| BURKE, JAMIE T | 11100 STUART MILL CT | OAKTON | VA | 22124 | PAYROLL | 05/14/1999 | 1,331.69 | 799.01 | 532.68 |
| BURNS, CERAY THOMAS | 3504 COMMODORE DRIVE | WASHINGTON | DC | 20011 | PAYROLL | 05/14/1999 | 588.20 | 352.92 | 235.28 |
| BUTLER, ARTHUR L | 3331 DIX STREET NE | WASHINGTON | DC | 20019 | PAYROLL | 05/14/1999 | 605.25 | 363.15 | 242.10 |
| BUTLER, THOMAS E | 9407 OCOLA ST | SILVER SPRING | MD | 20901 | PAYROLL | 05/14/1999 | 124.16 | 74.50 | 49.66 |
| CABOT, CORNELIA | 828 SOUTH ST | NEEDHAM | MA | 02030 | PAYROLL | 05/14/1999 | 1,247.26 | 748.36 | 498.90 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,318.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| CALHOUN, DAVID BRIAN | 5804 HAMILTON MANOR | HYATTSVILLE | MD | 20782 | PAYROLL | 05/14/1999 | 1,016.67 | 609.94 | 406.63 |
| CALHOUN, HAROLD L | 1844 INDEP AVE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 107.01 | 64.21 | 42.80 |
| CAMPER, DIANNE CAROLE | P O BOX 842 | ARLINGTON | VA | 22216 | PAYROLL | 05/14/1999 | 541.94 | 325.16 | 216.78 |
| CANNADY, RUTH M | 1121 SEVENTH STREET | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,214.58 | 728.75 | 485.83 |
| CAPONE, LARA THERESE | 31 FARMER AVE | LINDENHURST | NY | 11757 | PAYROLL | 05/14/1999 | 149.61 | 89.77 | 59.84 |
| CARLE JR, CLIFORD H | 1303 MARYLAND AVE NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 751.98 | 451.19 | 300.79 |
| CASPER, PHILIP W | 4545 CONNECTICUT AVE | WASHINGTON | DC | 20008 | PAYROLL | 05/14/1999 | 1,493.49 | 896.09 | 597.40 |
| CASSIGNOL, MARTINE L | 123 LEE AVE | TAKOMA PARK | MD | 20912 | PAYROLL | 05/14/1999 | 709.92 | 425.95 | 283.97 |
| CHAPA, JUDY | 3302 WYNDHAM CIR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 1,252.33 | 751.40 | 500.93 |
| CHARLES, DEBORAH A | 1709 9TH ST NW | WASHINGTON | DC | 20001 | PAYROLL | 05/14/1999 | 143.26 | 85.96 | 57.30 |
| CHRABASZCZ, WITOLD | 512 NORTH BROAD ST | WEST HAZLETON | PA | 18201 | PAYROLL | 05/14/1999 | 315.46 | 189.28 | 126.18 |
| CLARK, ALFREDA MARIA | 3352 6TH ST SE | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 256.26 | 153.76 | 102.50 |
| COHOES, ROBERT R | 9324 TOMLINSON | BETHESDA | MD | 20817 | PAYROLL | 05/14/1999 | 437.31 | 262.39 | 174.92 |
| COKLEY, MICHELLE ELECTA | 7244 LANDOVER RD | LANDOVER | MD | 20785 | PAYROLL | 05/14/1999 | 503.69 | 302.21 | 201.48 |
| COLE, THOMAS J | 104 BRIARWOOD ST | MOORE | OK | 73160 | PAYROLL | 05/14/1999 | 4,423.44 | 2,654.06 | 1,769.38 |
| COLLIER, PHILIP M | 3440 FRANCONIA RD | ALEXANDRIA | VA | 22310 | PAYROLL | 05/14/1999 | 222.80 | 133.68 | 89.12 |
| COLLINS, MICHAEL | 802 BEVERLY DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 2,783.86 | 1,670.32 | 1,113.54 |
| CONN, STEVEN R | P O BOX 946 | WINDERMERE | FL | 34782 | PAYROLL | 05/14/1999 | 970.55 | 582.33 | 388.22 |
| CONNELL, SHAWN | 5285 QUINCY ST | HYATTSVILLE | MD | 20784 | PAYROLL | 05/14/1999 | 323.01 | 193.81 | 129.20 |
| COOK, CAROL | 1414 17TH ST NW | WASHINGTON | DC | 20036 | PAYROLL | 05/14/1999 | 3,317.23 | 1,990.34 | 1,326.89 |
| COOK, ERVIN | 2006 PELDEN ROAD | ADELPHI | MD | 20783 | PAYROLL | 05/14/1999 | 1,339.81 | 803.89 | 535.92 |
| COPPEDGE, TAMARA MARIE | 711 31 ST SE | WASHINGTON | DC | 20019 | PAYROLL | 05/14/1999 | 374.31 | 224.59 | 149.72 |
| COSTA, TIMOTHY | 84 ENFIELD AVE | PROVIDENCE | RI | 02908 | PAYROLL | 05/14/1999 | 408.64 | 245.18 | 163.46 |
| COUTARD, HANS | 1611 PARK RD NW | WASHINGTON | DC | 20010 | PAYROLL | 05/14/1999 | 863.78 | 518.27 | 345.51 |
| CRAWFORD, VINCENT E | 1317 K STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 651.94 | 391.16 | 260.78 |
| CULBRETH, JENNIFER | 3704 ROLLING HILLS | ALEXANDRIA | VA | 22309 | PAYROLL | 05/14/1999 | 191.02 | 114.61 | 76.41 |
| CULLEN, GEORGE STARKEY | 1911 FRANKLIN AVE | MC LEAN | VA | 22101 | PAYROLL | 05/14/1999 | 728.94 | 437.36 | 291.58 |
| CUTLER, HEATHER | 1102 VALLEY DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 884.21 | 530.53 | 353.68 |
| DALTON, THOMAS C. | 425 6TH ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 746.31 | 447.79 | 298.52 |
| DAVIE, JILL | 950 25YH ST NW | WASHINGTON | DC | 20037 | PAYROLL | 05/14/1999 | 749.08 | 449.45 | 299.63 |
| DAVIS, MICHELE MARIE | 394 N TOMAHAWK IS DR | PORTLAND | OR | 97217 | PAYROLL | 05/14/1999 | 2,698.66 | 1,619.20 | 1,079.46 |
| DAVIS, SAMMIE LEE | 5811 14TH ST NW | WASHINGTON | DC | 20018 | PAYROLL | 05/14/1999 | 199.70 | 119.82 | 79.88 |
| DEMARCO III, JOHN M | 13200 TANEY DRIVE | BELTSVILLE | MD | 20705 | PAYROLL | 05/14/1999 | 664.80 | 398.88 | 265.92 |
| DETTOR, KIRSTEN | 214 13TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 1,383.98 | 830.39 | 553.59 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| DIEMER, ANDREW K | 240 N RAYNE ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 1,037.09 | 622.25 | 414.84 |
| DIPAULA, JAMES C | 37 DUNKIRK RD | BALTIMORE | MD | 21212 | PAYROLL | 05/14/1999 | 3,925.36 | 2,355.22 | 1,570.14 |
| DOERR, PIM S | 408 SO LEE ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 823.77 | 494.26 | 329.51 |
| DOTSON III, JAMES HENRY | 9274 EDMONSTON RD | GREENBELT | MD | 20770 | PAYROLL | 05/14/1999 | 416.29 | 249.77 | 166.52 |
| DOTSON, STANLEY L | 313 LIVINGSTON TERR | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 293.74 | 176.24 | 117.50 |
| DOUGLASS, WILLIAM SCOTT | 3000 S RANDOLPH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 453.68 | 272.21 | 181.47 |
| DUGGER, DEBORAH M | 317 1/2 E. CAPITOL | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 693.42 | 416.05 | 277.37 |
| EAGAN, MICHAEL | 10634 JOHN AYRES DR | BURKE | VA | 22032 | PAYROLL | 05/14/1999 | 490.63 | 294.38 | 196.25 |
| ELLIS, PEGGY J | 3211 OLD DOMINION BD | ALEXANDRIA | VA | 22305 | PAYROLL | 05/14/1999 | 3,058.15 | 1,834.89 | 1,223.26 |
| ELLIS, STEVEN RUSSELL | 920 SPRUCE ST | PHILADELPHIA | PA | 19107 | PAYROLL | 05/14/1999 | 2,762.09 | 1,657.25 | 1,104.84 |
| ENGSTROM JR, ROBERT JOHN | 229 E STREET NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 842.34 | 505.40 | 336.94 |
| EYMAN, CAROLINE J | 420 E GLENDALLE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/14/1999 | 899.74 | 539.84 | 359.90 |
| FANNING, MATTHEW SCHLEETER | 8837 WILLOW LEAF LN | ODENTON | MD | 21113 | PAYROLL | 05/14/1999 | 678.37 | 407.02 | 271.35 |
| FEDEWA, KIRSTEN A | 1629A HUNTING CREEK | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 2,899.15 | 1,739.49 | 1,159.66 |
| FERNSTROM, KATHERINE | 3432 S UTAH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 1,467.69 | 880.61 | 587.08 |
| FITZPATRICK, TIMOTHY | 1720 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 1,122.76 | 673.66 | 449.10 |
| FLETCHER, TYWANIA RENA | 1615 OGDEN ST NW | WASHINGTON | DC | 20010 | PAYROLL | 05/14/1999 | 306.61 | 183.97 | 122.64 |
| FOREMAN, LA SHAWN RENEE | 9104 HOBART ST | SPRINGDALE | MD | 20774 | PAYROLL | 05/14/1999 | 707.17 | 424.30 | 282.87 |
| FORYS, MATTHEW C | 6010 STODDARD CT | ALEXANDRIA | VA | 22315 | PAYROLL | 05/14/1999 | 1,008.51 | 605.11 | 403.40 |
| FRANCISCO, DOUGLAS L | 11021 BELTON ST | UPPER MARLBORO | MD | 20772 | PAYROLL | 05/14/1999 | 970.08 | 582.05 | 388.03 |
| FREDERICK, FELICIA A | 1601 CRYSTAL DRIVE | ARLINGTON | VA | 22202 | PAYROLL | 05/14/1999 | 1,255.12 | 753.07 | 502.05 |
| FULGUERAS, WILFREDO R | 1600 DORAL DRIVE | MITCHELLVILLE | MD | 20721 | PAYROLL | 05/14/1999 | 835.58 | 501.35 | 334.23 |
| FURLOW, CHRISTOPHER J | 808 S PATRICK ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 2,559.16 | 1,535.50 | 1,023.66 |
| GARDNER, JILL CHRISTINE | 9 WESTERN PLACE | PATTERSON | NY | 12563 | PAYROLL | 05/14/1999 | 406.92 | 244.15 | 162.77 |
| GARFINKEL, ELISE | 9313 HAYMARKET PL | MONTGOMERY VLGE | MD | 20886 | PAYROLL | 05/14/1999 | 307.93 | 184.76 | 123.17 |
| GARVIN, DOROTHY C | 1719 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 903.57 | 542.14 | 361.43 |
| GATES, B. SEAN | 4834 FIRST ST SOUTH | ARLINGTON | VA | 22204 | PAYROLL | 05/14/1999 | 1,485.98 | 891.59 | 594.40 |
| GAZDO, SUSAN L | 4113 N. 27TH ROAD | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 1,191.84 | 715.10 | 476.74 |
| GEOGHEGAN, THOMAS D | 3405 ROLLING COURT | CHEVY CHASE | MD | 20815 | PAYROLL | 05/14/1999 | 918.09 | 550.85 | 367.24 |
| GEORGE, ROBERT A | 15 NINTH ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,447.79 | 868.67 | 579.12 |
| GIVENS, MILTON T | 3730 CASTLE TERR | SILVER SPRING | MD | 20904 | PAYROLL | 05/14/1999 | 601.71 | 361.03 | 240.68 |
| GOLDSTEIN, AMANDA B | 2700 DARTMOUTH RD | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 798.15 | 478.89 | 319.26 |
| GOLSON, BLANCHE L | 4880 A ST SE | WASHINGTON | DC | 20019 | PAYROLL | 05/14/1999 | 414.61 | 248.77 | 165.84 |
| GREEN, NARKIA M | 8708 DOVER ST | FORT WASHINGTON | MD | 20744 | PAYROLL | 05/14/1999 | 133.91 | 80.35 | 53.56 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,388,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| GREENE, GENOA | 3411 DODGE PARD RD | LANDOVER | MD | 20785 | PAYROLL | 05/14/1999 | 509.34 | 305.60 | 203.74 |
| GRIFFITH, EVAN | 8124 PRESCOTT DR | VIENNA | VA | 22180 | PAYROLL | 05/14/1999 | 303.82 | 182.29 | 121.53 |
| GROS-DAILLON, LAURENE NOEL | 3207 DARDEN DR | LAKE RIDGE | VA | 22192 | PAYROLL | 05/14/1999 | 802.94 | 481.76 | 321.18 |
| HALL, ERIC M | 2007 FOXMEADOW WAY | MITCHEVILLE | MD | 20721 | PAYROLL | 05/14/1999 | 1,431.50 | 858.90 | 572.60 |
| HAMILTON, HEATHER | 1600 SOUTH EADS ST | ARLINGTON | VA | 22202 | PAYROLL | 05/14/1999 | 738.47 | 443.08 | 295.39 |
| HARRINGTON, KIERAN EDWARD | 1341 E CAPITOL ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 1,258.54 | 755.72 | 503.82 |
| HARRISON, PATRICIA S | 3201 VERMONT ST N | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 3,295.68 | 1,977.41 | 1,318.27 |
| HARROD, LEONARD ANDRE | 3015 ADAM ST NE | WASHINGTON | DC | 20018 | PAYROLL | 05/14/1999 | 46.53 | 27.92 | 18.61 |
| HASERT, JASON THOMAS | 34 JENKINS RD | CHURCHVILLE | NY | 14428 | PAYROLL | 05/14/1999 | 92.35 | 55.41 | 36.94 |
| HAWKINS, MICHAEL | 4808 NEWLAND RD | SUITLAND | MD | 20746 | PAYROLL | 05/14/1999 | 406.13 | 243.68 | 162.45 |
| HAWKINS, SIMYI JADA | 4020 FIRST ST | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 94.80 | 56.88 | 37.92 |
| HEDGCOCK, MIRIAM | 953 ERIE | AHEWCWPOER | LA | 71106 | PAYROLL | 05/14/1999 | 887.94 | 532.76 | 355.18 |
| HEFFERMAN, KELLY MARIE | 2140 L ST NW | WASHINGTON | DC | 20037 | PAYROLL | 05/14/1999 | 180.70 | 108.42 | 72.28 |
| HENRY, ANNETTE R | 5504 SAN JUAN DR | CLINTON | MD | 20748 | PAYROLL | 05/14/1999 | 1,468.00 | 881.40 | 587.60 |
| HENRY, CASSANDRA M | 514 CEDAR LEAF AVE | CAPITAL HEIGHTS | MD | 20743 | PAYROLL | 05/14/1999 | 551.84 | 331.10 | 220.74 |
| HENRY, TONI L | 6529 GRANGE LANE | ALEXANDRIA | VA | 22315 | PAYROLL | 05/14/1999 | 1,868.31 | 1,120.99 | 747.32 |
| HESSBURG, DANIELL | P O BOX 1972 | SILVERTHORNE | CO | 80498 | PAYROLL | 05/14/1999 | 1,132.70 | 679.62 | 453.08 |
| HESTER, BRADLEY EUGENE | 407 NO WASHINGTONST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 845.12 | 507.07 | 338.05 |
| HINTERSEHR, STEPHANIE M | 1275 BARTONSHIRE WAY | ROCKVILLE | MD | 20854 | PAYROLL | 05/14/1999 | 862.40 | 517.44 | 344.96 |
| HOHIMER, APRIL D | 6351 SILVER RIDGE CR | ALEXANDRIA | VA | 22315 | PAYROLL | 05/14/1999 | 1,044.54 | 626.72 | 417.82 |
| HOLTZMAN, JILL K | 1719 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 1,759.64 | 1,056.78 | 703.86 |
| HOWELL, CHARLES G | 11 6TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 112.38 | 67.43 | 44.95 |
| HOWLE, FRANCES G | 2718 30TH STREET SE | WASHINGTON | DC | 20020 | PAYROLL | 05/14/1999 | 918.62 | 549.97 | 366.65 |
| HUDSON, SUSAN | 2001 N ADAMS ST | ARLINGTON | VA | 22201 | PAYROLL | 05/14/1999 | 638.99 | 383.39 | 255.60 |
| HUGGINS, DEBRA ANN | 3912 20TH PLACE | HILLCREST HEIGHTS | MD | 20748 | PAYROLL | 05/14/1999 | 526.00 | 315.60 | 210.40 |
| HUYCK, PATRICIA E | 4506 FURMAN RD. | WHEATON | MD | 20906 | PAYROLL | 05/14/1999 | 2,126.44 | 1,275.86 | 850.58 |
| ISRAELITE, DAVID M. | 1401 E ABINGDON DR | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 3,669.00 | 2,201.40 | 1,467.60 |
| JABLONSKI JR, JOSEPH J | 6921N 26TH ST | ARLINGTON | VA | 22213 | PAYROLL | 05/14/1999 | 632.27 | 379.96 | 253.31 |
| JACKSON, REGINA NANETTE | 4419 RENA RD | FORESTVILLE | MD | 20746 | PAYROLL | 05/14/1999 | 140.64 | 84.38 | 56.26 |
| JACKSON, TERESSA | 2314 NAYLOR RD SE | WASHINGTON | DC | 20020 | PAYROLL | 05/14/1999 | 575.51 | 345.31 | 230.20 |
| JASKULSKI, FRANCES L | 11007 RIVERSHORE DR | DUNKIRK | MD | 20754 | PAYROLL | 05/14/1999 | 1,697.04 | 1,018.22 | 678.82 |
| JASO JR, JUAN J | 716 S ALFRED ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 1,656.84 | 994.10 | 662.74 |
| JOHNSON, JEFFREY GORDON | 1409 HAMLIN ST NE | WASHINGTON | DC | 20017 | PAYROLL | 05/14/1999 | 898.36 | 539.02 | 359.34 |
| JOHNSON, JEFFREY MARK | 1039 TUDOR DRIVE | CROWNSVILLE | MD | 21032 | PAYROLL | 05/14/1999 | 1,001.42 | 600.85 | 400.57 |

PAGE

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,838,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| JOHNSON, TIMOTHY EDWIN | 812N RIPLEY ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/14/1999 | 750.17 | 450.10 | 300.07 |
| JOHNSON, VIVIANA MICHELLE | 14 GALVESTON PL SW | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 272.41 | 163.45 | 108.96 |
| JONES, KENNETH P | 3646 26TH ST NORTH | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 1,260.61 | 756.37 | 504.24 |
| JOSEFIAK, THOMAS JOHN | 7200 LUDWOOD CT | ALEXANDRIA | VA | 22306 | PAYROLL | 05/14/1999 | 3,847.87 | 2,308.72 | 1,539.15 |
| KAMMERDIENER, RANDY | 11214 BAKERS FALLS | LOUISVILLE | KY | 40299 | PAYROLL | 05/14/1999 | 3,499.25 | 2,099.55 | 1,399.70 |
| KASTING, RICHARD C | 1361 A ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,187.60 | 712.56 | 475.04 |
| KEELING, MICHELLE | 4501 KEPPLER PLACE | TEMPLE HILLS | MD | 20748 | PAYROLL | 05/14/1999 | 130.68 | 78.41 | 52.27 |
| KEHN, JERI | 417 EARL ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 1,420.45 | 852.27 | 568.18 |
| KELLY, HARRIETTA B | 1007 SOUTH QUEBEC ST | ARLINGTON | VA | 22204 | PAYROLL | 05/14/1999 | 124.88 | 74.93 | 49.95 |
| KELLY, MARY KATE | 950 25TH STREET NW | WASHINGTON | DC | 20037 | PAYROLL | 05/14/1999 | 1,307.07 | 784.24 | 522.83 |
| KEY, CLINTON E | 10400 WHITE CHAPEL | OKLAHOMA CITY | OK | 73162 | PAYROLL | 05/14/1999 | 3,201.78 | 1,921.07 | 1,280.71 |
| KIM, BESSIE LEE | 12704 PROSPECT KNOLL | BOWIE | MD | 20720 | PAYROLL | 05/14/1999 | 318.28 | 190.97 | 127.31 |
| KNAPP, ANDREW C | 3031 S BUCHANAN ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 1,451.41 | 870.85 | 580.56 |
| KNOPP, JANICE L | 238 KENTUCKY AVE SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 2,695.61 | 1,617.37 | 1,078.24 |
| KOCOL, JOHN MICHAEL | 101 NO CAROLINA AVE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 674.60 | 404.76 | 269.84 |
| KOTEY, NAA ANGELEY T | 127 LEE AVE | TAKOMA PARK | MD | 20912 | PAYROLL | 05/14/1999 | 342.07 | 205.24 | 136.83 |
| LANCE, PAIGE V | 4201 DUNKELD | NO. LITTLE ROCK | AR | 72116 | PAYROLL | 05/14/1999 | 1,168.10 | 700.86 | 467.24 |
| LARRISON, HEATHER | 4701 WESTCHESTER DR | LITTLE ROCK | AR | 72212 | PAYROLL | 05/14/1999 | 1,168.10 | 700.86 | 467.24 |
| LEE, SANDRA L | 3537 JAY STREET NE | WASHINGTON | DC | 20019 | PAYROLL | 05/14/1999 | 430.88 | 258.53 | 172.35 |
| LEVY, MICHAEL | 5 EAST MONROE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/14/1999 | 2,295.04 | 1,377.02 | 918.02 |
| LIPPMAN, EDWARD K | 9802 THUNDERHILL CT | GREAT FALLS | VA | 22066 | PAYROLL | 05/14/1999 | 388.55 | 233.13 | 155.42 |
| LUTHER, PATRICIA | 4609 FORESTDALE DR | FAIRFAX | VA | 22032 | PAYROLL | 05/14/1999 | 1,864.46 | 1,112.68 | 741.78 |
| MAAS, DENNIS N | 5024 S 25TH STREET | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 849.88 | 509.93 | 339.95 |
| MAC KINTOSH, CAITLIN M | 2302 38TH ST NW | WASHINGTON | DC | 20007 | PAYROLL | 05/14/1999 | 1,455.57 | 873.34 | 582.23 |
| MAMBU, STEPHEN S | 2784 ANNANDALE RD | FALLS CHURCH | VA | 22042 | PAYROLL | 05/14/1999 | 1,085.97 | 651.58 | 434.39 |
| MANGINO, STEPHANIE C | 1028 16TH ST NW | WASHINGTON | DC | 20036 | PAYROLL | 05/14/1999 | 760.61 | 456.37 | 304.24 |
| MAPLE, KATHRYN A | 1104 MISS AVE SE | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 184.07 | 110.44 | 73.63 |
| MASCARENHAS, MARCUS V | 4088 BROADBILL CIRCL | WALDORF | MD | 20601 | PAYROLL | 05/14/1999 | 1,418.63 | 849.98 | 568.65 |
| MAY, CLIFFORD D | 6225 DUVALL DRIVE | BETHESDA | MD | 20816 | PAYROLL | 05/14/1999 | 2,933.45 | 1,760.07 | 1,173.38 |
| MC CARTHY, WILLIAM D | 1585 COLONIAL TERR | ARLINGTON | VA | 22209 | PAYROLL | 05/14/1999 | 1,832.55 | 1,099.53 | 733.02 |
| MC CLUNG, TIMOTHY J | 4640 S 31ST RD | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 1,221.46 | 732.88 | 528.58 |
| MC LEE, COLETTE | 720 MAURY AVE | OXON HILL | MD | 20745 | PAYROLL | 05/14/1999 | 13.86 | 8.32 | 5.54 |
| MEANS, COURTNEY | 5290 DUKE STREET | ALEXANDRIA | VA | 22304 | PAYROLL | 05/14/1999 | 763.51 | 458.11 | 305.40 |
| MICA, D'ANNE L | 2195 VIA TUSCANY | WINTER PARK | FL | 32789 | PAYROLL | 05/14/1999 | 1,032.92 | 619.75 | 413.17 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| MIDDLETON, MAURICE M | 1526 CONSTITUTION AV | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,268.12 | 760.87 | 507.25 |
| MIKULLITZ, MARK A | 6 E NELSON AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/14/1999 | 1,174.84 | 704.90 | 469.94 |
| MILLER, PATRICIA A | 3038 STANTON RD SE | WASHINGTON | DC | 20020 | PAYROLL | 05/14/1999 | 12.75 | 7.65 | 5.10 |
| MILNE, JOHN H | 1835 CALIFORNIA ST | WASHINGTON | DC | 20009 | PAYROLL | 05/14/1999 | 1,735.46 | 1,041.28 | 694.18 |
| MITCHELL, BENJAMIN | 659 RED WING DR | LAKE MARY | FL | 32746 | PAYROLL | 05/14/1999 | 251.20 | 150.72 | 100.48 |
| MONTGOMERY JR, LINDSEY L | 2941 HOBBLEBUSLT CT | GLEMARDENS | MD | 20785 | PAYROLL | 05/14/1999 | 200.09 | 120.05 | 80.04 |
| MOORE, MEREDITH HAHM | 5103 SANAMORE ROAD | BETHESDA | MD | 20816 | PAYROLL | 05/14/1999 | 691.65 | 414.99 | 276.66 |
| MOORE, PAUL R | 2001 N BRANDYWINE ST | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 2,179.69 | 1,307.93 | 871.96 |
| MOSES, LENORA | 741 12TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 347.12 | 208.27 | 138.85 |
| MURDOCK, LILLIE P | 2782 FORT SCOTT DRIV | ARLINGTON | VA | 22202 | PAYROLL | 05/14/1999 | 1,586.80 | 951.96 | 634.84 |
| MURPHY, KEVIN W | 1731 DOGWOOD DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 2,408.19 | 1,444.91 | 963.28 |
| NEGASH, LESUEE S | 8407 GREENBELT ROAD | GREENBELT | MD | 20770 | PAYROLL | 05/14/1999 | 1,047.57 | 628.54 | 419.03 |
| NICHOLSON, R. JAMES | 4682 S FRANKLIN ST | ENGLEWOOD | CO | 80110 | PAYROLL | 05/14/1999 | 4,661.50 | 2,796.90 | 1,864.60 |
| NOLAN, KIMBERLY T | 6518 YADKIN COURT | ALEXANDRIA | VA | 22310 | PAYROLL | 05/14/1999 | 866.58 | 519.95 | 346.63 |
| OWCZARSKI, CAROLYN A | 2681 MARCEY ROAD | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 127.40 | 76.44 | 50.96 |
| OWENS, DONALD | 6910 BERKSHIRE DR | CAMP SPRINGS | MD | 20748 | PAYROLL | 05/14/1999 | 511.66 | 307.00 | 204.66 |
| OWENS, WILLIAM LEROY | 16806 CENTERFIELD WY | OLNEY | MD | 20832 | PAYROLL | 05/14/1999 | 778.97 | 467.32 | 311.55 |
| PALMER, JENNINGS | 3607 N 17TH ST | ARLINGTON | VA | 22207 | PAYROLL | 05/14/1999 | 939.84 | 563.90 | 375.94 |
| PARKER, MARGARET A | 4881 POTOMAC AVE NW | WASHINGTON | DC | 20007 | PAYROLL | 05/14/1999 | 4,109.36 | 2,465.62 | 1,643.74 |
| PASCO, BRANDT | 1812 VERNON ST NW | WASHINGTON | DC | 20009 | PAYROLL | 05/14/1999 | 777.72 | 466.63 | 311.09 |
| PAYNE, RODERICK DELANO | 5282 MARLBORO PIKE | CAPITOL HEIGHTS | MD | 20743 | PAYROLL | 05/14/1999 | 734.18 | 440.50 | 293.68 |
| PEDUZZI, ANITA A | 113 BRISTOLLN | IRWIN | PA | 15642 | PAYROLL | 05/14/1999 | 661.11 | 396.67 | 264.44 |
| PERKINS, DANIEL C | 122 CHERRY CIRCLE SW | VIENNA | VA | 22180 | PAYROLL | 05/14/1999 | 1,444.14 | 866.48 | 577.66 |
| PERSON, TREVOR K | 922 SO WASHINGTON ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 1,859.00 | 1,115.40 | 743.60 |
| PESCHONG, JOHN ALLAN | 208 CENTRAL AVE | SEAL BEACH | CA | 90740 | PAYROLL | 05/14/1999 | 2,833.12 | 1,699.87 | 1,133.25 |
| PFEIFLE, MARK | 910 CONSTITUTION AVE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,032.79 | 619.67 | 413.12 |
| PHIPPS, JORDAN L | 612 KIMBERLY DRIVE | GREENSBORO | NC | 27408 | PAYROLL | 05/14/1999 | 901.67 | 541.00 | 360.67 |
| PICCININI, ENRICO | 8031 HEATHERWOOD DR | ALEXANDRIA | VA | 22310 | PAYROLL | 05/14/1999 | 504.85 | 302.91 | 201.94 |
| PINSKER, HEATHER | 207 F STREET NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 981.78 | 589.07 | 392.71 |
| PISTOLAS, GEORGIA M | 5630 31ST PLACE NW | WASHINGTON | DC | 20015 | PAYROLL | 05/14/1999 | 272.42 | 163.45 | 108.97 |
| PITTS, ANITA | 2104 RIDGECREST CT | WASHINGTON | DC | 20020 | PAYROLL | 05/14/1999 | 165.87 | 99.52 | 66.35 |
| POWELL, THERESA V | 148 UPSAL ST SE | WASHINGTON | DC | 20032 | PAYROLL | 05/14/1999 | 518.88 | 311.33 | 207.55 |
| POWERS, WARREN W | 9033 KINGS COLONY RD | JACKSONVILLE | FL | 32257 | PAYROLL | 05/14/1999 | 856.59 | 513.95 | 342.64 |
| PREZOCKI, GENE R | 7105 48TH ST | CHEVY CHASE | MD | 20815 | PAYROLL | 05/14/1999 | 798.17 | 478.90 | 319.27 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 49,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| PRYSDCK, LAURIE C | 3812 KELLER AVENUE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 1,977.64 | 1,186.58 | 791.06 |
| QUESENBERRY, SCOTT DEAN | 316 INDEPENDENCESE | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 1,059.55 | 635.73 | 423.82 |
| RAINES, MICHELE L | 109 EAST MONROE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/14/1999 | 1,411.38 | 846.83 | 564.55 |
| REED, DONALD S | 3040 IDAHO AVE NW | WASHINGTON | DC | 20016 | PAYROLL | 05/14/1999 | 808.76 | 485.26 | 323.50 |
| REEDER, MICHAEL | P O BOX 5178 | LAGUNA PARK | TX | 78634 | PAYROLL | 05/14/1999 | 1,910.77 | 1,146.46 | 764.31 |
| REID, LENORA JOANN | 713 CROISSANT PL SE | WASHINGTON | DC | 20019 | PAYROLL | 05/14/1999 | 260.45 | 156.27 | 104.18 |
| RENNER, DOUGLAS C | 8621 WAKEFIELD DR | ALEXANDRIA | VA | 22307 | PAYROLL | 05/14/1999 | 411.41 | 246.85 | 164.56 |
| RHOADES, MATTHEW C | 7123 K ROCK RIDGE LN | ALEXANDRIA | VA | 22315 | PAYROLL | 05/14/1999 | 996.47 | 597.88 | 398.59 |
| RHYANT, CYNTHIA J | 2112 37TH ST NW | WASHINGTON | DC | 20007 | PAYROLL | 05/14/1999 | 1,095.30 | 657.18 | 438.12 |
| RICHARDSON, SUSAN E | 324 A ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/14/1999 | 1,059.56 | 635.74 | 423.82 |
| ROBINSON, MARK JEROME | P O BOX 83789 | WASHINGTON | DC | 20029 | PAYROLL | 05/14/1999 | 1,129.25 | 677.55 | 451.70 |
| RODMAN, ERIN E | 244 S REYNOLDS ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/14/1999 | 666.10 | 399.66 | 266.44 |
| ROSS, BRIAN CRAIG | 20 HIGHBRIDGE BLVD | MEDFORD | NJ | 08055 | PAYROLL | 05/14/1999 | 48.02 | 28.81 | 19.21 |
| SAGRAVES, SALLY A | 2700 CONN ACE NW | WASHINGTON | DC | 20008 | PAYROLL | 05/14/1999 | 1,449.74 | 869.84 | 579.90 |
| SAKELLARIDES, PATRICIA | 3000 SO RANDOLPH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 1,174.36 | 704.62 | 469.74 |
| SCHEFFLER, BRIAN D | 14214 REISSEN LANE | HOUSTON | TX | 77069 | PAYROLL | 05/14/1999 | 757.76 | 454.66 | 303.10 |
| SEMELEER, BRENDA L | 2400 QUEENS CHPL RD | HYATTSVILLE | MD | 20782 | PAYROLL | 05/14/1999 | 228.58 | 137.14 | 91.42 |
| SEMELEER, SUSAN JUDITH | 2400 QUEENS CHAPEL | HYATTSVILLE | MD | 20782 | PAYROLL | 05/14/1999 | 397.96 | 238.78 | 159.18 |
| SHARP, DAVID CARLTON | 7819 GLENISTER DR | SPRINGFIELD | VA | 22152 | PAYROLL | 05/14/1999 | 1,067.91 | 640.75 | 427.16 |
| SHEA, BEVERLY A | 3544 S WAKEFIELD ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 2,568.75 | 1,541.25 | 1,027.50 |
| SILAS, ALGIS J | 6582 IRVIN COURT | ALEXANDRIA | VA | 22312 | PAYROLL | 05/14/1999 | 1,964.85 | 1,178.91 | 785.94 |
| SILVIA, JARED J | 3024 WISCONSIN AVE | WASHINGTON | DC | 20016 | PAYROLL | 05/14/1999 | 346.33 | 207.80 | 138.53 |
| SKEETER, LAUREN D | 805 DARIEN PLACE | UPPER MARLBORO | MD | 20772 | PAYROLL | 05/14/1999 | 28.52 | 17.11 | 11.41 |
| SPELLER, KATINA LESHAWNDA | 5405 ELLERBIE ST | LANHAM | MD | 20706 | PAYROLL | 05/14/1999 | 216.71 | 130.03 | 86.68 |
| ST MARTIN, JOHN T | 4838 S 28TH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/14/1999 | 3,349.65 | 2,009.79 | 1,339.86 |
| STEINER, WILLIAM L | 610 N WEST STREET | ALEXANDRIA | VA | 22314 | PAYROLL | 05/14/1999 | 1,795.16 | 1,077.10 | 718.06 |
| STEVENSON, JOCELYN | 1565 COLONIAL TERR | ARLINGTON | VA | 22209 | PAYROLL | 05/14/1999 | 1,206.65 | 723.99 | 482.66 |
| STEWART, MICHAEL | 6708 DOANE AVE | SPRINGFIELD | VA | 22152 | PAYROLL | 05/14/1999 | 805.38 | 483.23 | 322.15 |
| STOOPS, JAMES WELLINGTON | 4981 304 COLUMBIA RD | COLUMBIA | MD | 21044 | PAYROLL | 05/14/1999 | 516.86 | 310.12 | 206.74 |
| STUART, COURTNEY LYNN | 200 DEERGRASS RD | HOCKESSIN | DE | 19707 | PAYROLL | 05/14/1999 | 13.85 | 8.31 | 5.54 |
| SWAIN, JOHNNIE M | 5405 ELLERBIE ST | LANHAM | MD | 20706 | PAYROLL | 05/14/1999 | 746.13 | 447.68 | 298.45 |
| SWEENEY, CECIL F | 8628 VICTORIA RD | SPRINGFIELD | VA | 22151 | PAYROLL | 05/14/1999 | 194.54 | 116.72 | 77.82 |
| SWINDELLS, GRANT C | 145 DUDDINGTON PL | WASHINGTON | DC | 20003 | PAYROLL | 05/14/1999 | 1,297.05 | 778.23 | 518.82 |
| THOMAS, GAIL M | 8410 CHATTERDY PL | MONTGOMERYVILLAGE | MD | 20879 | PAYROLL | 05/14/1999 | 1,078.15 | 646.89 | 431.26 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| THORSON, DONALD | 5625 COLFAX AVE | ALEXANDRIA | VA | 22311 | PAYROLL | 05/14/1999 | 1,460.38 | 876.23 | 584.15 |
| TOLAND, JUDITH ANN | 3749 JOCELYN ST NW | WASHINGTON | DC | 20015 | PAYROLL | 05/14/1999 | 933.99 | 560.39 | 373.60 |
| TUININGA, VERNE P | 10772 CREST ST | FAIRFAX | VA | 22030 | PAYROLL | 05/14/1999 | 86.63 | 51.98 | 34.65 |
| TURNER, ADAM | 4000 7TH ST SOUTH | ARLINGTON | VA | 22204 | PAYROLL | 05/14/1999 | 521.97 | 313.18 | 208.79 |
| VINCENT, CHARLES A | 8141 STACEY RD | ALEXANDRIA | VA | 22308 | PAYROLL | 05/14/1999 | 1,262.09 | 757.25 | 504.84 |
| WALDROP, KATHERINE BETH | 3101 N 4TH ST | ARLINGTON | VA | 22210 | PAYROLL | 05/14/1999 | 90.04 | 54.02 | 36.02 |
| WALLACE, FAY BROOKS | 9506 NORDIC DRIVE | LANHAM | MD | 20706 | PAYROLL | 05/14/1999 | 222.18 | 133.31 | 88.87 |
| WANG, CHEN-MING TIM | 1011 ONONDAGA ST | ANAHEIM | CA | 92801 | PAYROLL | 05/14/1999 | 824.43 | 494.66 | 329.77 |
| WARD, SHARON PHYCISS | 10604 FRANK TIPPETT | CHELTENHAM | MD | 20623 | PAYROLL | 05/14/1999 | 296.90 | 178.14 | 118.76 |
| WHITE, PENELOPE LEONETTA | 7208 BARLOWE RD | LANDOVER | MD | 20785 | PAYROLL | 05/14/1999 | 402.20 | 241.32 | 160.88 |
| WHITE, PRESTON L | 3804 ALLISON ST | BRENTWOOD | MD | 20722 | PAYROLL | 05/14/1999 | 459.88 | 275.93 | 183.95 |
| WHITESCARVER, MARY WARREN | 1717 CIRCLE ROAD | BALTIMORE | MD | 21204 | PAYROLL | 05/14/1999 | 1,221.71 | 733.03 | 488.68 |
| WILLIAMS, LARRY D | 119 SOUTH HUDSON ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/14/1999 | 766.69 | 460.01 | 306.68 |
| WOODS, DARRICK W | 8811 WOODLAND RD | MORNINGSIDE | MD | 20746 | PAYROLL | 05/14/1999 | 1,764.37 | 1,058.62 | 705.75 |
| WRIGHT, ANDREW C | 8631 WAKEFILED DR | ALEXANDRIA | VA | 22307 | PAYROLL | 05/14/1999 | 996.47 | 597.88 | 398.59 |
| WRIGHT, DENNIS R | 8603 BATTAILLES CT | ANNANDALE | VA | 22003 | PAYROLL | 05/14/1999 | 1,811.52 | 1,086.91 | 724.61 |
| YU, THOMAS P | 2601 PARK CENTER DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/14/1999 | 1,135.80 | 681.48 | 454.32 |
| | | | | | TOTAL 5-14-99 PAYROLL | | 276,711.24 | 166,026.74 | 110,684.50 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,838,318.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| ACTON, MARK D | 215 C STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 1,789.24 | 1,073.54 | 715.70 |
| ADAMS, LARRY K | 401 RHODE ISLAND AVE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,215.99 | 729.59 | 486.40 |
| ADDINGTON, JULIE G | 3507 S WAKEFIELD ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 2,116.48 | 1,269.89 | 846.59 |
| ALEXANDER, DELITA | 1437 SOUTHERN AVE | OXON HILL | MD | 20745 | PAYROLL | 05/28/1999 | 764.95 | 458.97 | 305.98 |
| ANDERSON, ERIC R | 7024 MARLAN DRIVE | ALEXANDRIA | VA | 22307 | PAYROLL | 05/28/1999 | 1,521.17 | 912.70 | 608.47 |
| ARLINGHAUS, CHARLES M | 34 SO WEST RD | CANTERBURY | NH | 03224 | PAYROLL | 05/28/1999 | 2,486.99 | 1,492.19 | 994.80 |
| ARMSTRONG, GEORGE C | 5437 CHEVY CHASE PK | WASHINGTON | DC | 20015 | PAYROLL | 05/28/1999 | 612.76 | 367.66 | 245.10 |
| ARONOFF, ALLISON | 3019 S.BUCHANAN ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 974.92 | 584.95 | 389.97 |
| ATKINSON, CAROLYN F | 8931 APPLECROSS LANE | SPRINGFIELD | VA | 22153 | PAYROLL | 05/28/1999 | 1,134.36 | 680.62 | 453.74 |
| BAKER, REBECCA | 221 MAPLE CREEK LNE | DAVIDSONVILLE | MD | 21035 | PAYROLL | 05/28/1999 | 1,644.17 | 986.50 | 657.67 |
| BALKUM, JEANNETTE | 252 E S WALTER REED | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 708.72 | 425.23 | 283.49 |
| BANNING, JAY C | 2127 CALIFORNIA ST N | WASHINGTON | DC | 20008 | PAYROLL | 05/28/1999 | 3,533.67 | 2,120.20 | 1,413.47 |
| BARNETT, JAMES A | 4301 MASS AVE NW | WASHINGTON | DC | 20016 | PAYROLL | 05/28/1999 | 859.53 | 515.72 | 343.81 |
| BAUN, MATTHEW D | 3442 MENOHER BLVD | JOHNSTOWN | PA | 15905 | PAYROLL | 05/28/1999 | 921.02 | 552.61 | 368.41 |
| BEACH, VICKI LINDEN | 15890 BRIDLE PATH LN | PAEONIAN SPRINGS | VA | 20129 | PAYROLL | 05/28/1999 | 1,616.43 | 969.86 | 646.57 |
| BEAVEN, GUY W | 5 TAUNTON CT | GAITHERSBURG | MD | 20877 | PAYROLL | 05/28/1999 | 1,325.29 | 795.17 | 530.12 |
| BEESON, RICHARD C | 42616 VISTA RIDGE RD | PARKER | CO | 80138 | PAYROLL | 05/28/1999 | 2,529.40 | 1,517.64 | 1,011.76 |
| BELLONE, DOMINIC C | 1325 CHETWORTH CT | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 827.98 | 496.79 | 331.19 |
| BIBER, KATHRYN E | 2350 H STREET NW | WASHINGTON | DC | 20052 | PAYROLL | 05/28/1999 | 913.01 | 547.81 | 365.20 |
| BOWDEN III, JOHN MANCE | 304 ELIZABETH AVE | KINSVILLE | TX | 78363 | PAYROLL | 05/28/1999 | 1,335.77 | 801.46 | 534.31 |
| BOYD, MICHAEL D | 4319 A LANDER RD | JEFFERSON | MD | 21755 | PAYROLL | 05/28/1999 | 380.70 | 228.42 | 152.28 |
| BRAYNARD, MATTHEW MARTIN | P O BOX 57354 | WASHINGTON | DC | 20037 | PAYROLL | 05/28/1999 | 459.21 | 275.53 | 183.68 |
| BRITT, DONNA MARIE | 6709 E PINES TERRACE | RIVERDALE | MD | 20737 | PAYROLL | 05/28/1999 | 373.46 | 224.08 | 149.38 |
| BROHIMER, ADAM K | 17105 HICKORY CIRCLE | OMAHA | NE | 68130 | PAYROLL | 05/28/1999 | 1,079.89 | 647.93 | 431.96 |
| BROWN, KENNETH | 1328 K STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 666.32 | 399.79 | 266.53 |
| BROWN, MARCIA F | 2707 BRYAN PLACE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 2,014.19 | 1,208.51 | 805.68 |
| BROWN, MICHAEL S | 1 COUNTRY CLUB DR | LEESBURG | VA | 20178 | PAYROLL | 05/28/1999 | -1,625.87 | -975.52 | -650.35 |
| BURKE, JAMIE T | 11100 STUART MILL CT | OAKTON | VA | 22124 | PAYROLL | 05/28/1999 | 1,327.39 | 796.43 | 530.96 |
| BURNS, CERAY THOMAS | 3504 COMMODORE DRIVE | WASHINGTON | DC | 20011 | PAYROLL | 05/28/1999 | 588.18 | 352.91 | 235.27 |
| BUTLER, ARTHUR L | 3331 DIX STREET NE | WASHINGTON | DC | 20019 | PAYROLL | 05/28/1999 | 705.24 | 423.14 | 282.10 |
| CABOT, CORNELIA | 828 SOUTH ST | NEEDHAM | MA | 02030 | PAYROLL | 05/28/1999 | 1,247.26 | 748.36 | 498.90 |
| CALHOUN, DAVID BRIAN | 5604 HAMILTON MANOR | HYATTSVILLE | MD | 20782 | PAYROLL | 05/28/1999 | 1,011.78 | 607.07 | 404.71 |
| CALHOUN, HAROLD L | 1844 INDEP AVE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 202.80 | 121.68 | 81.12 |
| CAMPER, DIANNE CAROLE | P O BOX 942 | ARLINGTON | VA | 22216 | PAYROLL | 05/28/1999 | 608.41 | 365.05 | 243.36 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| CANNADY, RUTH M | 1121 SEVENTH STREET | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,207.25 | 724.35 | 482.90 |
| CAPONE, LARA THERESE | 31 FARMER AVE | LINDENHURST | NY | 11757 | PAYROLL | 05/28/1999 | 3,517.36 | 2,110.42 | 1,406.94 |
| CARLE JR, CLIFORD R | 1363 MARYLAND AVE N | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 577.57 | 346.54 | 231.03 |
| CASPER, PHILIP W | 4545 CONNECTICUT AVE | WASHINGTON | DC | 20008 | PAYROLL | 05/28/1999 | 1,486.87 | 891.58 | 594.39 |
| CASSIGNOL, MARTINE L | 123 LEE AVE | TAKOMA PARK | MD | 20912 | PAYROLL | 05/28/1999 | 707.65 | 424.59 | 283.06 |
| CHAPA, JUDY | 3302 WYNDHAM CIR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 1,252.33 | 751.40 | 500.93 |
| CHARLES, DEBORAH A | 1708 9TH ST NW | WASHINGTON | DC | 20001 | PAYROLL | 05/28/1999 | 248.43 | 149.06 | 99.37 |
| CHRABASZCZ, WITOLD | 512 NORTH BROAD ST | WEST HAZLETON | PA | 18201 | PAYROLL | 05/28/1999 | 475.59 | 285.35 | 190.24 |
| CLARK, ALFREDA MARIA | 3352 6TH ST SE | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 345.84 | 207.50 | 138.34 |
| COHOES, ROBERT R | 8324 TOMLINSON | BETHESDA | MD | 20817 | PAYROLL | 05/28/1999 | 279.79 | 167.87 | 111.92 |
| COKLEY, MICHELLE ELECTA | 7244 LANDOVER RD | LANDOVER | MD | 20785 | PAYROLL | 05/28/1999 | 687.00 | 412.20 | 274.80 |
| COLE, THOMAS J | 104 BRIARWOOD ST | MOORE | OK | 73160 | PAYROLL | 05/28/1999 | 4,423.42 | 2,654.05 | 1,769.37 |
| COLLIER, PHILIP M | 3440 FRANCONIA RD | ALEXANDRIA | VA | 22310 | PAYROLL | 05/28/1999 | 287.84 | 172.68 | 115.06 |
| COLLINS, MICHAEL | 802 BEVERLY DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 2,767.48 | 1,660.49 | 1,106.99 |
| CONN, STEVEN R | P O BOX 948 | WINDERMERE | FL | 34782 | PAYROLL | 05/28/1999 | 970.53 | 582.32 | 388.21 |
| CONNELL, SHAWN | 5365 QUINCY ST | HYATTSVILLE | MD | 20784 | PAYROLL | 05/28/1999 | 202.60 | 121.56 | 81.04 |
| COOK, CAROL | 1414 17TH ST NW | WASHINGTON | DC | 20036 | PAYROLL | 05/28/1999 | 1,474.42 | 884.65 | 589.77 |
| COOK, ERVIN | 2006 PELDEN ROAD | ADELPHI | MD | 20783 | PAYROLL | 05/28/1999 | 1,331.44 | 798.86 | 532.58 |
| COPPEDGE, TAMARA MARIE | 711 31 ST SE | WASHINGTON | DC | 20019 | PAYROLL | 05/28/1999 | 488.36 | 293.02 | 195.34 |
| COUTARD, HANS | 1611 PARK RD NW | WASHINGTON | DC | 20010 | PAYROLL | 05/28/1999 | 860.17 | 516.10 | 344.07 |
| CRAWFORD, VINCENT E | 1317 K STREET SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 648.93 | 389.36 | 259.57 |
| CULBRETH, JENNIFER | 3704 ROLLING HILLS | ALEXANDRIA | VA | 22309 | PAYROLL | 05/28/1999 | 243.99 | 146.39 | 97.60 |
| CULLEN, GEORGE STARKEY | 1611 FRANKLIN AVE | MC LEAN | VA | 22101 | PAYROLL | 05/28/1999 | 700.56 | 420.34 | 280.22 |
| CUTLER, HEATHER | 1102 VALLEY DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 884.22 | 530.53 | 353.69 |
| DALTON, THOMAS C. | 425 6TH ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 365.36 | 219.22 | 146.14 |
| DAVIE, JILL | 950 25YH ST NW | WASHINGTON | DC | 20037 | PAYROLL | 05/28/1999 | 749.07 | 449.44 | 299.63 |
| DAVIS, MICHELE MARIE | 394 N TOMAHAWK IS DR | PORTLAND | OR | 97217 | PAYROLL | 05/28/1999 | 2,687.52 | 1,612.51 | 1,075.01 |
| DAVIS, SAMMIE LEE | 5811 14TH ST NW | WASHINGTON | DC | 20018 | PAYROLL | 05/28/1999 | 36.18 | 21.71 | 14.47 |
| DEMARCO III, JOHN M | 13200 TANEY DRIVE | BELTSVILLE | MD | 20705 | PAYROLL | 05/28/1999 | 662.54 | 397.52 | 265.02 |
| DETTOR, KIRSTEN | 214 13TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 1,378.33 | 826.80 | 550.53 |
| DIEMER, ANDREW K | 240 N RAYNE ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 1,037.09 | 622.25 | 414.84 |
| DIPAULA, JAMES C | 37 DUNKIRK RD | BALTIMORE | MD | 21212 | PAYROLL | 05/28/1999 | 3,900.21 | 2,340.13 | 1,560.08 |
| DOERR, PIM S | 408 GO LEE ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 821.44 | 492.86 | 328.58 |
| DOTSON III, JAMES HENRY | 9274 EDMONSTON RD | GREENBELT | MD | 20770 | PAYROLL | 05/28/1999 | 343.50 | 206.10 | 137.40 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| DOTSON, STANLEY L | 313 LIVINGSTON TERR | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 267.32 | 160.39 | 106.93 |
| DOUGLASS, WILLIAM SCOTT | 3000 S RANDOLPH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 378.25 | 226.95 | 151.30 |
| DUGGER, DEBORAH M | 317 1/2 E. CAPITOL | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 693.44 | 416.06 | 277.38 |
| EAGAN, MICHAEL | 10834 JOHN AYRES DR | BURKE | VA | 22032 | PAYROLL | 05/28/1999 | 321.36 | 192.82 | 128.54 |
| ELLIS, PEGGY J | 3211 OLD DOMINION BD | ALEXANDRIA | VA | 22305 | PAYROLL | 05/28/1999 | 3,043.75 | 1,826.25 | 1,217.50 |
| ELLIS, STEVEN RUSSELL | 920 SPRUCE ST | PHILADELPHIA | PA | 19107 | PAYROLL | 05/28/1999 | 2,750.29 | 1,650.17 | 1,100.12 |
| ENGSTROM JR, ROBERT JOHN | 229 E STREET NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 842.34 | 505.40 | 336.94 |
| EYMAN, CAROLINE J | 420 E GLENDALLE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/28/1999 | 895.74 | 537.44 | 358.30 |
| FALB, HEATHER | P O BOX 822 | WRIGHTWOOD | CA | 92397 | PAYROLL | 05/28/1999 | 459.10 | 275.50 | 183.68 |
| FANNING, MATTHEW SCHLEETER | 8837 WILLOW LEAF LN | ODENTON | MD | 21113 | PAYROLL | 05/28/1999 | 678.37 | 407.02 | 271.35 |
| FEDEWA, KIRSTEN A | 1828A HUNTING CREEK | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 2,886.05 | 1,731.63 | 1,154.42 |
| FERNSTROM, KATHERINE | 3432 S UTAH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 1,467.69 | 880.61 | 587.08 |
| FINLEY, STEPHEN | 12 CONWELL DRIVE | MAPLE GLEN | PA | 19002 | PAYROLL | 05/28/1999 | 661.69 | 397.01 | 264.68 |
| FITZPATRICK, TIMOTHY | 1720 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 1,392.74 | 835.64 | 557.10 |
| FLETCHER, TYWANIA RENA | 1515 OGDEN ST NW | WASHINGTON | DC | 20010 | PAYROLL | 05/28/1999 | 90.74 | 54.44 | 36.30 |
| FOREMAN, LA SHAWN RENEE | 9104 HOBART ST | SPRINGDALE | MD | 20774 | PAYROLL | 05/28/1999 | 801.49 | 480.89 | 320.60 |
| FORYS, MATTHEW C | 6010 STODDARD CT | ALEXANDRIA | VA | 22315 | PAYROLL | 05/28/1999 | 1,008.52 | 605.11 | 403.41 |
| FRANCISCO, DOUGLAS L | 11021 BELTON ST | UPPER MARLBORO | MD | 20772 | PAYROLL | 05/28/1999 | 966.14 | 579.68 | 386.46 |
| FREDERICK, FELICIA A | 1501 CRYSTAL DRIVE | ARLINGTON | VA | 22202 | PAYROLL | 05/28/1999 | 1,249.48 | 749.69 | 499.80 |
| FULGUERAS, WILFREDO R | 1600 DORAL DRIVE | MITCHELLVILLE | MD | 20721 | PAYROLL | 05/28/1999 | 832.76 | 499.66 | 333.10 |
| FURLOW, CHRISTOPHER J | 808 S PATRICK ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 2,547.04 | 1,528.22 | 1,018.82 |
| GARDNER, JILL CHRISTINE | 9 WESTERN PLACE | PATTERSON | NY | 12563 | PAYROLL | 05/28/1999 | 64.07 | 38.44 | 25.63 |
| GARFINKEL, ELISE | 9313 HAYMARKET PL | MONTGOMERY VLGE | MD | 20886 | PAYROLL | 05/28/1999 | 74.98 | 44.99 | 29.99 |
| GARVIN, DOROTHY C | 1719 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 899.75 | 539.85 | 359.90 |
| GATES, G. SEAN | 4834 FIRST ST SOUTH | ARLINGTON | VA | 22204 | PAYROLL | 05/28/1999 | 1,485.99 | 891.59 | 594.40 |
| GAZDO, SUSAN L | 4113 N. 27TH ROAD | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 1,188.09 | 712.85 | 475.24 |
| GEOGHEGAN, THOMAS D | 3405 ROLLING COURT | CHEVY CHASE | MD | 20815 | PAYROLL | 05/28/1999 | 914.33 | 548.60 | 365.73 |
| GEORGE, ROBERT A | 15 NINTH ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,447.79 | 868.67 | 579.12 |
| GIVENS, MILTON T | 3730 CASTLE TERR | SILVER SPRING | MD | 20904 | PAYROLL | 05/28/1999 | 601.71 | 361.03 | 240.68 |
| GLASCO, ANTONAEUS | 3808 24TH ST NE | WASHINGTON | DC | 20018 | PAYROLL | 05/28/1999 | 127.03 | 76.22 | 50.81 |
| GOLDSTEIN, AMANDA B | 2700 DARTMOUTH RD | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 796.28 | 477.77 | 318.51 |
| GOLSON, BLANCHE L | 4880 A ST SE | WASHINGTON | DC | 20019 | PAYROLL | 05/28/1999 | 432.40 | 259.44 | 172.96 |
| GREEN, NARKIA M | 8708 DOVER ST | FORT WASHINGTON | MD | 20744 | PAYROLL | 05/28/1999 | 185.62 | 111.37 | 74.25 |
| GREENE, GENOA | 3411 DODGE PARD RD | LANDOVER | MD | 20785 | PAYROLL | 05/28/1999 | 523.84 | 314.30 | 209.54 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| GRIFFITH, EVAN | 6124 PRESCOTT DR | VIENNA | VA | 22180 | PAYROLL | 05/28/1999 | 417.36 | 250.42 | 166.94 |
| GROS-DAILLON, LAURENE NOEL | 3207 DARDEN DR | LAKE RIDGE | VA | 22192 | PAYROLL | 05/28/1999 | 802.96 | 481.78 | 321.18 |
| HALL, ERIC M | 2007 FOXMEADOW WAY | MITCHEVILLE | MD | 20721 | PAYROLL | 05/28/1999 | 1,427.01 | 856.21 | 570.80 |
| HAMILTON, HEATHER | 1800 SOUTH EADS ST | ARLINGTON | VA | 22202 | PAYROLL | 05/28/1999 | -1,737.42 | -1,042.45 | -694.97 |
| HARRINGTON, KIERAN EDWARD | 1341 E CAPITOL ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 1,434.67 | 860.80 | 573.87 |
| HARRISON, PATRICIA S | 3201 VERMONT ST N | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 3,278.70 | 1,967.22 | 1,311.48 |
| HARROD, LEONARD ANDRE | 3015 ADAM ST NE | WASHINGTON | DC | 20018 | PAYROLL | 05/28/1999 | 130.68 | 78.41 | 52.27 |
| HAWKINS, MICHAEL | 4809 NEWLAND RD | SUITLAND | MD | 20746 | PAYROLL | 05/28/1999 | 507.33 | 304.40 | 202.93 |
| HAWKINS, SIMYI JADA | 4020 FIRST ST | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 99.34 | 59.60 | 39.74 |
| HAYWOOD, TANYA MONIQUE | 2642 NAYLOR RD SE | WASHINGTON | DC | 20020 | PAYROLL | 05/28/1999 | 234.10 | 140.46 | 93.04 |
| HEDGCOCK, MIRIAM | 953 ERIE | AHEWCWPOER | LA | 71106 | PAYROLL | 05/28/1999 | 887.95 | 532.77 | 356.18 |
| HEFFERNAN, KELLY MARIE | 2140 L ST NW | WASHINGTON | DC | 20037 | PAYROLL | 05/28/1999 | 123.77 | 74.26 | 49.51 |
| HENRY, ANNETTE R | 5504 SAN JUAN DR | CLINTON | MD | 20748 | PAYROLL | 05/28/1999 | 1,467.98 | 880.79 | 587.19 |
| HENRY, CASSANDRA M | 514 CEDAR LEAF AVE | CAPITAL HEIGHTS | MD | 20743 | PAYROLL | 05/28/1999 | 504.58 | 302.75 | 201.83 |
| HENRY, TONI L | 6529 GRANGE LANE | ALEXANDRIA | VA | 22315 | PAYROLL | 05/28/1999 | 1,868.30 | 1,120.98 | 747.32 |
| HESTER, BRADLEY EUGENE | 407 NO WASHINGTONST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 842.86 | 505.72 | 337.14 |
| HINTERSEHR, STEPHANIE M | 1275 BARTONSHIRE WA | ROCKVILLE | MD | 20854 | PAYROLL | 05/28/1999 | 862.38 | 517.43 | 344.95 |
| HOHIMER, APRIL D | 6351 SILVER RIDGE CR | ALEXANDRIA | VA | 22315 | PAYROLL | 05/28/1999 | 1,044.54 | 626.72 | 417.82 |
| HOLTZMAN, JILL K | 1715 DOGWOOD DRIVE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 1,750.76 | 1,050.46 | 700.30 |
| HOWELL, CHARLES G | 11 8TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 69.27 | 41.56 | 27.71 |
| HOWLE, FRANCES G | 2718 30TH STREET SE | WASHINGTON | DC | 20020 | PAYROLL | 05/28/1999 | 913.82 | 548.17 | 365.46 |
| HUDSON, SUSAN | 2001 N ADAMS ST | ARLINGTON | VA | 22201 | PAYROLL | 05/28/1999 | 852.49 | 511.49 | 341.00 |
| HUGGINS, DEBRA ANN | 3912 20TH PLACE | HILLCREST HEIGHTS | MD | 20748 | PAYROLL | 05/28/1999 | 465.97 | 279.58 | 186.39 |
| HUYCK, PATRICIA E | 4506 FURMAN RD. | WHEATON | MD | 20906 | PAYROLL | 05/28/1999 | 2,114.02 | 1,268.41 | 845.61 |
| ISRAELITE, DAVID M. | 1401 E ABINGDON DR | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 3,668.00 | 2,201.40 | 1,467.60 |
| JABLONSKI JR, JOSEPH J | 6921N 26TH ST | ARLINGTON | VA | 22213 | PAYROLL | 05/28/1999 | 741.91 | 445.15 | 296.76 |
| JACKSON, REGINA NANETTE | 4419 RENA RD | FORESTVILLE | MD | 20746 | PAYROLL | 05/28/1999 | 313.17 | 187.90 | 125.27 |
| JACKSON, TERESSA | 2314 NAYLOR RD SE | WASHINGTON | DC | 20020 | PAYROLL | 05/28/1999 | 446.95 | 268.17 | 178.78 |
| JASKULSKI, FRANCES L | 11807 RIVERSHORE DR | DUNKIRK | MD | 20754 | PAYROLL | 05/28/1999 | 1,555.10 | 933.06 | 622.04 |
| JASO JR, JUAN J | 716 S ALFRED ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 1,656.83 | 994.10 | 662.73 |
| JOHNSON, JEFFREY GORDON | 1409 HAMLIN ST NE | WASHINGTON | DC | 20017 | PAYROLL | 05/28/1999 | 894.40 | 536.64 | 357.76 |
| JOHNSON, JEFFREY MARK | 1038 TUDOR DRIVE | CROWNSVILLE | MD | 21032 | PAYROLL | 05/28/1999 | 996.54 | 597.92 | 398.62 |
| JOHNSON, TIMOTHY EDWIN | 612N RIPLEY ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/28/1999 | 853.31 | 511.98 | 341.32 |
| JOHNSON, VIVIANA MICHELLE | 14 GALVESTON PL SW | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 235.54 | 141.32 | 94.22 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| JONES, KENNETH P | 3848 26TH ST NORTH | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 1,260.63 | 756.38 | 504.25 |
| JOSEFIAK, THOMAS JOHN | 7200 LUDWOOD CT | ALEXANDRIA | VA | 22306 | PAYROLL | 05/28/1999 | 3,828.72 | 2,297.23 | 1,531.49 |
| KAMMERDIENER, RANDY | 11214 BAKERS FALLS | LOUISVILLE | KY | 40299 | PAYROLL | 05/28/1999 | 2,393.48 | 1,436.09 | 957.39 |
| KASTING, RICHARD C | 1381 A ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,182.96 | 709.78 | 473.18 |
| KEHN, JERI | 417 EARL ST | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 1,075.62 | 645.37 | 430.25 |
| KELLY, HARRIETTA B | 1007 SOUTH QUEBEC ST | ARLINGTON | VA | 22204 | PAYROLL | 05/28/1999 | 121.75 | 73.05 | 48.70 |
| KELLY, MARY KATE | 950 25TH STREET NW | WASHINGTON | DC | 20037 | PAYROLL | 05/28/1999 | -755.67 | -453.40 | -302.27 |
| KEY, CLINTON E | 10400 WHITE CHAPEL | OKLAHOMA CITY | OK | 73162 | PAYROLL | 05/28/1999 | 3,186.88 | 1,912.13 | 1,274.75 |
| KIM, BESSIE LEE | 12704 PROSPECT KNOLL | BOWIE | MD | 20720 | PAYROLL | 05/28/1999 | 187.46 | 112.48 | 74.98 |
| KNAPP, ANDREW C | 3031 S BUCHANAN ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 1,444.39 | 866.63 | 577.76 |
| KNOPP, JANICE L | 238 KENTUCKY AVE SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 2,677.61 | 1,606.57 | 1,071.04 |
| KOCOL, JOHN MICHAEL | 101 NO CAROLINA AVE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 881.14 | 528.68 | 352.46 |
| KOTEY, NAA ANGELEY T | 127 LEE AVE | TAKOMA PARK | MD | 20912 | PAYROLL | 05/28/1999 | 359.77 | 215.86 | 143.91 |
| LANCE, PAIGE V | 4201 DUNKELD | NO. LITTLE ROCK | AR | 72118 | PAYROLL | 05/28/1999 | 1,168.08 | 700.85 | 467.23 |
| LARRISON, HEATHER | 4701 WESTCHESTER DR | LITTLE ROCK | AR | 72212 | PAYROLL | 05/28/1999 | 1,241.21 | 744.73 | 496.48 |
| LEE, SANDRA L | 3537 JAY STREET NE | WASHINGTON | DC | 20019 | PAYROLL | 05/28/1999 | 402.93 | 241.76 | 161.17 |
| LEVY, MICHAEL | 5 EAST MONROE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/28/1999 | 2,283.41 | 1,370.05 | 913.36 |
| LIPPMAN, EDWARD K | 9802 THUNDERHILL CT | GREAT FALLS | VA | 22066 | PAYROLL | 05/28/1999 | 389.99 | 233.99 | 156.00 |
| LUTHER, PATRICIA | 4589 FORESTDALE DR | FAIRFAX | VA | 22032 | PAYROLL | 05/28/1999 | 1,846.04 | 1,107.62 | 738.42 |
| MAAS, DENNIS M | 5024 S 25TH STREET | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 847.59 | 508.55 | 339.04 |
| MAC KINTOSH, CAITLIN M | 2302 38TH ST NW | WASHINGTON | DC | 20007 | PAYROLL | 05/28/1999 | 1,559.23 | 935.54 | 623.69 |
| MAMBU, STEPHEN S | 2784 ANNANDALE RD | FALLS CHURCH | VA | 22042 | PAYROLL | 05/28/1999 | 1,129.37 | 677.62 | 451.75 |
| MANGINO, STEPHANIE C | 1028 16TH ST NW | WASHINGTON | DC | 20036 | PAYROLL | 05/28/1999 | 760.62 | 456.37 | 304.25 |
| MAPLE, KATHRYN A | 1104 MISS AVE SE | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 398.08 | 238.85 | 159.23 |
| MASCARENHAS, MARCUS V | 4088 BROADBILL CIRCL | WALDORF | MD | 20601 | PAYROLL | 05/28/1999 | 1,410.06 | 846.04 | 564.02 |
| MAY, CLIFFORD D | 5225 DUVALL DRIVE | BETHESDA | MD | 20816 | PAYROLL | 05/28/1999 | 2,915.87 | 1,749.52 | 1,166.35 |
| MC CARTHY, WILLIAM D | 1555 COLONIAL TERR | ARLINGTON | VA | 22209 | PAYROLL | 05/28/1999 | 1,832.54 | 1,099.52 | 733.02 |
| MC CLUNG, TIMOTHY J | 4640 S 31ST RD | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 1,314.69 | 788.81 | 525.88 |
| MEANS, COURTNEY | 5290 DUKE STREET | ALEXANDRIA | VA | 22304 | PAYROLL | 05/28/1999 | 475.59 | 285.35 | 190.24 |
| MICA, D'ANNE L | 2195 VIA TUSCANY | WINTER PARK | FL | 32789 | PAYROLL | 05/28/1999 | 1,029.48 | 617.69 | 411.79 |
| MIDDLETON, MAURICE M | 1526 CONSTITUTION AV | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,263.31 | 757.99 | 505.32 |
| MIKULLITZ, MARK A | 6 E NELSON AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/28/1999 | 1,174.84 | 704.90 | 469.94 |
| MILLER, PATRICIA A | 3038 STANTON RD SE | WASHINGTON | DC | 20020 | PAYROLL | 05/28/1999 | 78.49 | 47.09 | 31.40 |
| MILNE, JOHN H | 1835 CALIFORNIA ST | WASHINGTON | DC | 20009 | PAYROLL | 05/28/1999 | 1,724.34 | 1,034.60 | 689.74 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 69,336,318.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| MITCHELL, BENJAMIN | 659 RED WING DR | LAKE MARY | FL | 32746 | PAYROLL | 05/28/1999 | 181.01 | 108.61 | 72.40 |
| MONTGOMERY JR, LINDSEY L | 2941 HOBBLEBUSLT CT | GLENARDENS | MD | 20785 | PAYROLL | 05/28/1999 | 257.21 | 154.33 | 102.88 |
| MOORE, MEREDITH HAHM | 5103 SANAMORE ROAD | BETHESDA | MD | 20816 | PAYROLL | 05/28/1999 | 654.80 | 392.88 | 261.92 |
| MOORE, PAUL R | 2001 N BRANDYWINE ST | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 2,168.93 | 1,301.36 | 867.57 |
| MOSES, LENORA | 741 12TH ST SE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 254.39 | 152.63 | 101.76 |
| MURDOCK, LILLIE P | 2762 FORT SCOTT DRIV | ARLINGTON | VA | 22202 | PAYROLL | 05/28/1999 | 1,579.42 | 947.65 | 631.77 |
| MURPHY, KEVIN W | 1731 DOGWOOD DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 2,394.32 | 1,436.59 | 957.73 |
| NEGASH, LESLIEE S | 8407 GREENBELT ROAD | GREENBELT | MD | 20770 | PAYROLL | 05/28/1999 | 1,042.86 | 625.72 | 417.14 |
| NICHOLSON, R. JAMES | 4862 S FRANKLIN ST | ENGLEWOOD | CO | 80110 | PAYROLL | 05/28/1999 | 4,638.62 | 2,783.17 | 1,855.45 |
| NOLAN, KIMBERLY T | 6518 YADKIN COURT | ALEXANDRIA | VA | 22310 | PAYROLL | 05/28/1999 | 866.57 | 519.94 | 346.63 |
| OWCZARSKI, CAROLYN A | 2681 MARCEY ROAD | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 544.76 | 326.86 | 217.90 |
| OWENS, DONALD | 6910 BERKSHIRE DR | CAMP SPRINGS | MD | 20748 | PAYROLL | 05/28/1999 | 603.72 | 362.23 | 241.49 |
| OWENS, WILLIAM LEROY | 18808 CENTERFIELD WY | OLNEY | MD | 20832 | PAYROLL | 05/28/1999 | 484.95 | 290.97 | 193.98 |
| PALMER, JENNINGS | 3807 N 17TH ST | ARLINGTON | VA | 22207 | PAYROLL | 05/28/1999 | 939.83 | 563.90 | 375.93 |
| PARKER, MARGARET A | 4881 POTOMAC AVE NW | WASHINGTON | DC | 20007 | PAYROLL | 05/28/1999 | 4,087.98 | 2,452.79 | 1,635.19 |
| PASCO, BRANDT | 1812 VERNON ST NW | WASHINGTON | DC | 20009 | PAYROLL | 05/28/1999 | 886.41 | 531.85 | 354.56 |
| PAYNE, RODERICK DELANO | 5282 MARLBORO PIKE | CAPITOL HEIGHTS | MD | 20743 | PAYROLL | 05/28/1999 | 733.71 | 440.23 | 293.48 |
| PEDUZZI, ANITA A | 113 BRISTOLLN | IRWIN | PA | 15642 | PAYROLL | 05/28/1999 | 661.11 | 396.67 | 264.44 |
| PERKINS, DANIEL C | 122 CHERRY CIRCLE SW | VIENNA | VA | 22180 | PAYROLL | 05/28/1999 | 1,439.33 | 863.60 | 575.73 |
| PERSON, TREVOR K | 927 50 WASHINGTON S | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 1,849.93 | 1,109.96 | 739.97 |
| PESCHONG, JOHN ALLAN | 208 CENTRAL AVE | SEAL BEACH | CA | 90740 | PAYROLL | 05/28/1999 | 2,833.12 | 1,699.87 | 1,133.25 |
| PFEIFLE, MARK | 910 CONSTITUTION AVE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,029.97 | 617.98 | 411.99 |
| PHIPPS, JORDAN L | 612 KIMBERLY DRIVE | GREENSBORO | NC | 27408 | PAYROLL | 05/28/1999 | 901.67 | 541.00 | 360.67 |
| PICCININI, ENRICO | 6031 HEATHERWOOD DR | ALEXANDRIA | VA | 22310 | PAYROLL | 05/28/1999 | 479.32 | 287.59 | 191.73 |
| PINSKER, HEATHER | 207 F STREET NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 981.79 | 589.07 | 392.72 |
| PISTOLAS, GEORGIA M | 8630 31ST PLACE NW | WASHINGTON | DC | 20015 | PAYROLL | 05/28/1999 | 142.19 | 85.31 | 56.88 |
| PITTS, ANITA | 2104 RIDGECREST CT | WASHINGTON | DC | 20020 | PAYROLL | 05/28/1999 | 342.89 | 205.73 | 137.16 |
| POWELL, THERESA V | 148 LIPSAL ST SE | WASHINGTON | DC | 20032 | PAYROLL | 05/28/1999 | 515.46 | 309.88 | 206.58 |
| POWERS, WARREN W | 9033 KINGS COLONY RD | JACKSONVILLE | FL | 32257 | PAYROLL | 05/28/1999 | 856.58 | 513.95 | 342.63 |
| PREZOCKI, GENE R | 7105 48TH ST | CHEVY CHASE | MD | 20815 | PAYROLL | 05/28/1999 | 889.33 | 533.60 | 355.73 |
| PRYSDCK, LAURIE C | 3912 KELLER AVENUE | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 1,977.64 | 1,186.58 | 791.06 |
| PURPURO, LAWRENCE | 1501 CRYSTAL DRIVE | ARLINGTON | VA | 22202 | PAYROLL | 05/28/1999 | 635.76 | 381.46 | 254.30 |
| QUESENBERRY, SCOTT DEAN | 316 INDEPENDENCESE | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 1,054.89 | 632.81 | 421.88 |
| RAINES, MICHELE L | 109 EAST MONROE AVE | ALEXANDRIA | VA | 22301 | PAYROLL | 05/28/1999 | 1,404.88 | 842.98 | 561.90 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| REED, DONALD S | 3040 IDAHO AVE NW | WASHINGTON | DC | 20016 | PAYROLL | 05/28/1999 | 806.10 | 483.66 | 322.44 |
| REEDER, MICHAEL | P O BOX 5178 | LAGUNA PARK | TX | 78634 | PAYROLL | 05/28/1999 | 1,902.96 | 1,141.78 | 761.18 |
| REID, LENORA JOANN | 713 CROISSANT PL SE | WASHINGTON | DC | 20019 | PAYROLL | 05/28/1999 | 139.58 | 83.76 | 55.84 |
| RENNER, DOUGLAS C | 8621 WAKEFIELD DR | ALEXANDRIA | VA | 22307 | PAYROLL | 05/28/1999 | 180.05 | 108.03 | 72.02 |
| RHOADES, MATTHEW C | 7123 K ROCK RIDGE LN | ALEXANDRIA | VA | 22315 | PAYROLL | 05/28/1999 | 992.37 | 595.42 | 396.95 |
| RHYANT, CYNTHIA J | 2112 37TH ST NW | WASHINGTON | DC | 20007 | PAYROLL | 05/28/1999 | 1,208.25 | 724.95 | 483.30 |
| RICHARDSON, SUSAN E | 324 A ST NE | WASHINGTON | DC | 20002 | PAYROLL | 05/28/1999 | 1,054.69 | 632.81 | 421.88 |
| ROBINSON, MARK JEROME | P O BOX 63789 | WASHINGTON | DC | 20029 | PAYROLL | 05/28/1999 | 1,211.45 | 726.87 | 484.58 |
| RODMAN, ERIN E | 244 S REYNOLDS ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/28/1999 | 666.10 | 399.66 | 266.44 |
| SAGRAVES, SALLY A | 2700 CONN ACE NW | WASHINGTON | DC | 20008 | PAYROLL | 05/28/1999 | 1,059.54 | 635.72 | 423.82 |
| SAKELLARIDES, PATRICIA | 3000 SO RANDOLPH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 1,257.04 | 754.22 | 502.82 |
| SCHEFFLER, BRIAN D | 14214 REISSEN LANE | HOUSTON | TX | 77069 | PAYROLL | 05/28/1999 | 757.77 | 454.66 | 303.11 |
| SEMELEER, BRENDA L | 2400 QUEENS CHPL RD | HYATTSVILLE | MD | 20782 | PAYROLL | 05/28/1999 | 175.87 | 105.52 | 70.35 |
| SEMELEER, SUSAN JUDITH | 2400 QUEENS CHAPEL | HYATTSVILLE | MD | 20782 | PAYROLL | 05/28/1999 | 330.49 | 198.29 | 132.20 |
| SHARP, DAVID CARLTON | 7819 GLENISTER DR | SPRINGFIELD | VA | 22152 | PAYROLL | 05/28/1999 | 240.58 | 144.35 | 96.23 |
| SHEA, BEVERLY A | 3544 S WAKEFIELD ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 2,553.67 | 1,532.20 | 1,021.47 |
| SILAS, ALGIS J | 6582 IRVIN COURT | ALEXANDRIA | VA | 22312 | PAYROLL | 05/28/1999 | 1,953.47 | 1,172.08 | 781.39 |
| SILVIA, JARED J | 3024 WISCONSIN AVE | WASHINGTON | DC | 20016 | PAYROLL | 05/28/1999 | 131.60 | 78.96 | 52.64 |
| SPELLER, KATINA LESHAWNDA | 5405 ELLERBIE ST | LANHAM | MD | 20706 | PAYROLL | 05/28/1999 | 363.68 | 218.21 | 145.47 |
| ST MARTIN, JOHN T | 4838 S 28TH ST | ARLINGTON | VA | 22206 | PAYROLL | 05/28/1999 | 1,982.87 | 1,189.72 | 793.15 |
| STEINER, WILLIAM L | 610 N WEST STREET | ALEXANDRIA | VA | 22314 | PAYROLL | 05/28/1999 | 1,786.27 | 1,071.76 | 714.51 |
| STEVENSON, JOCELYN | 1565 COLONIAL TERR | ARLINGTON | VA | 22209 | PAYROLL | 05/28/1999 | 1,195.95 | 717.57 | 478.38 |
| STEWART, MICHAEL | 6708 DOANE AVE | SPRINGFIELD | VA | 22152 | PAYROLL | 05/28/1999 | 941.47 | 564.88 | 376.59 |
| STOOPS, JAMES WELLINGTON | 4981 304 COLUMBIA RD | COLUMBIA | MD | 21044 | PAYROLL | 05/28/1999 | 507.79 | 304.67 | 203.12 |
| SWAIN, JOHNNIE M | 5405 ELLERBIE ST | LANHAM | MD | 20706 | PAYROLL | 05/28/1999 | 744.80 | 446.88 | 297.92 |
| SWEENEY, CECIL F | 8628 VICTORIA RD | SPRINGFIELD | VA | 22151 | PAYROLL | 05/28/1999 | 185.72 | 111.43 | 74.29 |
| SWINDELLS, GRANT C | 146 DUDDINGTON PL | WASHINGTON | DC | 20003 | PAYROLL | 05/28/1999 | 1,290.53 | 774.32 | 516.21 |
| THOMAS, GAIL M | 9410 CHATTEROY PL | MONTGOMERYVILLAGE | MD | 20879 | PAYROLL | 05/28/1999 | 1,072.78 | 643.67 | 429.11 |
| THORSON, DONALD | 5625 COLFAX AVE | ALEXANDRIA | VA | 22311 | PAYROLL | 05/28/1999 | 1,460.38 | 876.23 | 584.15 |
| TOLAND, JUDITH ANN | 3748 JOCELYN ST NW | WASHINGTON | DC | 20015 | PAYROLL | 05/28/1999 | 928.76 | 557.26 | 371.50 |
| TUININGA, VERNE P | 10772 CREST ST | FAIRFAX | VA | 22030 | PAYROLL | 05/28/1999 | 45.30 | 27.18 | 18.12 |
| TURNER, ADAM | 4000 7TH ST SOUTH | ARLINGTON | VA | 22204 | PAYROLL | 05/28/1999 | 385.62 | 231.37 | 154.25 |
| TWITTY, TONY E | 5325 LUDLOW DRIVE | TEMPLE HILLS | MD | 20748 | PAYROLL | 05/28/1999 | 217.45 | 130.47 | 86.98 |
| VINCENT, CHARLES A | 8141 STACEY RD | ALEXANDRIA | VA | 22308 | PAYROLL | 05/28/1999 | 938.95 | 563.37 | 375.58 |

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $9,338,316.23

| NAME | ADDRESS | CITY | ST | ZIP CODE | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|---|---|---|
| WALLACE, FAY BROOKS | 9508 NORDIC DRIVE | LANHAM | MD | 20706 | PAYROLL | 05/28/1999 | 292.42 | 175.45 | 116.97 |
| WANG, CHEN-MING TIM | 1011 ONONDAGA ST | ANAHEIM | CA | 92801 | PAYROLL | 05/28/1999 | 824.43 | 494.66 | 329.77 |
| WARD, SHARON PHYCISS | 10804 FRANK TIPPETT | CHELTENHAM | MD | 20623 | PAYROLL | 05/28/1999 | 353.25 | 211.95 | 141.30 |
| WHITE, PENELOPE LEONETTA | 7306 BARLOWE RD | LANDOVER | MD | 20785 | PAYROLL | 05/28/1999 | 401.54 | 240.92 | 160.62 |
| WHITE, PRESTON L | 3804 ALLISON ST | BRENTWOOD | MD | 20722 | PAYROLL | 05/28/1999 | 458.52 | 275.11 | 183.41 |
| WHITESCARVER, MARY WARREN | 1717 CIRCLE ROAD | BALTIMORE | MD | 21204 | PAYROLL | 05/28/1999 | 1,215.76 | 729.46 | 486.30 |
| WILLIAMS, LARRY D | 119 SOUTH HUDSON ST | ALEXANDRIA | VA | 22304 | PAYROLL | 05/28/1999 | 682.97 | 409.78 | 273.19 |
| WOODS, DARRICK W | 6811 WOODLAND RD | MORNINGSIDE | MD | 20748 | PAYROLL | 05/28/1999 | 1,755.29 | 1,053.23 | 702.16 |
| WRIGHT, ANDREW C | 6631 WAKEFILED DR | ALEXANDRIA | VA | 22307 | PAYROLL | 05/28/1999 | 996.46 | 597.88 | 398.58 |
| WRIGHT, DENNIS R | 8803 BATTAILLES CT | ANNANDALE | VA | 22003 | PAYROLL | 05/28/1999 | 1,936.74 | 1,162.04 | 774.70 |
| YU, THOMAS P | 2601 PARK CENTER DR | ALEXANDRIA | VA | 22302 | PAYROLL | 05/28/1999 | 1,135.78 | 681.47 | 454.32 |
| | | | TOTAL PAYROLL 5-28-99 | | | | 264,750.70 | 158,850.42 | 105,900.28 |

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE



| RECIPIENT | PURPOSE OF EXPENDITURE | TOTAL | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|
| BENSON MINERAL GROUP INC<br>1560 BROADWAY<br>DENVER CO 80202 | DATE: 5/18/99<br>PURPOSE: OFFICE SPACE<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 200.00<br>IN-KIND | 0.00 | 200.00 |
| REPUBLICAN NATIONAL STATE<br>ELECTION COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | DATE: 5/18/99<br>PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE)<br>CATEGORY: ADMINISTRATIVE<br>EVENT: EVENT $YTD: $9,338,316.23 | 120.00 | 120.00 | 0.00 |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: N10 EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |
| | DATE:<br>PURPOSE:<br>CATEGORY:<br>EVENT: EVENT $YTD: | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 320.00 | 120.00 | 200.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 ali) | | 1,372,541.82 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page) | | | 1,210,365.63 |

REPUBLICAN NATIONAL COMMITTEE
C 00003418

## SCHEDULE B LINE 21b

The following 18 pages of Schedule B Line 21b are all the disbursements aggregating in excess of $200 for the calender year. Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| AIRGROUP EXPRESS<br>P.O. 3627<br>BELLEVUE WA 98009-3627 | DELIVERY COST | 05/18/99 | 791.23 |
| AMERICAN EXPRESS-BANK CHARGES<br>P O BOX 53852<br>PHOENIX AZ 85072-3852 | BANK CHARGES | 05/31/99 | 2,026.43 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO, IL 60679-0001 | AIR TRAVEL<br>NORTHWEST AIRLINE<br>900 17TH ST., NW, #524<br>WASHINGTON, DC 20006 | 05/27/99 | 1,148.22 |
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO, IL 60679-0001 | AIR TRAVEL<br>AMTRAK<br>60 MASS. AVE., NE<br>WASHINGTON, DC 20002 | 05/27/99 | 188.22 |
| ATLANTIC LIST<br>2425 WILSON BLVD.<br>SUITE 500<br>ARLINGTON VA 22201-3385 | LIST COST | 05/27/99 | 13,786.32 |
| BAG-IT<br>1828 L ST., NW<br>SUITE 402<br>WASHINGTON DC 20036 | LAPEL PINS | 05/05/99 | 35,700.00 |
| BELL ATLANTIC MOBILE SYS.,INC.<br>ACCT# 00302607<br>P.O. BOX 64268<br>BALTIMORE MD 21264-4268 | TELEPHONE COST | 05/27/99 | 186.87 |
| BOYCE CREATIVE SERVICES<br>805 KING ST.<br>SUITE 400<br>ALEXANDRIA VA 22314 | MAILING COST | 05/27/99 | 5,685.92 |
| BOYCE CREATIVE SERVICES<br>805 KING ST.<br>SUITE 400<br>ALEXANDRIA VA 22314 | MAILING COST | 05/27/99 | 3,658.56 |
| | | PAGE TOTAL | 63,171.77 |

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 6,016.75 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 10,750.23 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 620.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 1,751.37 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 1,987.92 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 1,584.84 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 2,381.52 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 5,433.75 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 94.50 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 3,115.09 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 10.00 |
| | | PAGE TOTAL | 33,745.96 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 80.36 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 527.99 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/19/99 | 90.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 53.22 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 88.22 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 1,424.10 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 89.22 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 110.60 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 894.20 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 193.86 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 193.86 |
| | | PAGE TOTAL | 3,754.63 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 30.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 794.81 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 2,234.94 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 2,072.14 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 934.10 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 217.91 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 522.42 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 7,432.76 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 1,076.43 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 10.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 104.57 |
| | | PAGE TOTAL | 15,430.08 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 05/01/99 TO 05/31/99

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 85.00 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 512.04 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 86.87 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 911.83 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 675.91 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 125.99 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/18/99 | 108.74 |
| CAMPAIGN MAIL & DATA, INC.<br>7700 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | MAILING COST | 05/27/99 | 2,032.75 |
| CAPTEL<br>NATL. CAPITAL TELESERVICE<br>300 5TH ST.,NE<br>WASHINGTON DC 20002 | TELEMARKETING COST | 05/18/99 | 12,785.71 |
| CAPTEL<br>NATL. CAPITAL TELESERVICE<br>300 5TH ST.,NE<br>WASHINGTON DC 20002 | TELEMARKETING COST | 05/18/99 | 1,558.14 |
| | | PAGE TOTAL | 18,882.98 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| CHESTER MAILING LIST<br>3251 OLD LEE HIGHWAY<br>SUITE 504<br>FAIRFAX VA 22030-1504 | MAILING COST | 05/18/99 | 11,313.43 |
| CNET<br>P O BOX 378<br>HANOVER MD 21076 | BANK CHARGES | 05/01/99 | 7,813.28 |
| COASTAL TRAINING TECHNOLOGIES<br>P.O. BOX 752062<br>CHARLOTTE NC 28275-2062 | SUPPLIES | 05/18/99 | 2,790.33 |
| COLORTREE, INC. OF VA.<br>2519 BRITTONS HILL RD.<br>RICHMOND VA 23230 | PRINTING COST | 05/18/99 | 7,494.24 |
| COLORTREE, INC. OF VA.<br>2519 BRITTONS HILL RD.<br>RICHMOND VA 23230 | PRINTING COST | 05/18/99 | 10,837.74 |
| COLORTREE, INC. OF VA.<br>2519 BRITTONS HILL RD.<br>RICHMOND VA 23230 | PRINTING COST | 05/18/99 | 15,867.42 |
| COLORTREE, INC. OF VA.<br>2519 BRITTONS HILL RD.<br>RICHMOND VA 23230 | PRINTING COST | 05/18/99 | 1,186.34 |
| COLORTREE, INC. OF VA.<br>2519 BRITTONS HILL RD.<br>RICHMOND VA 23230 | PRITNING COST | 05/18/99 | 2,809.48 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/18/99 | 1,135.00 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY,PHONE COST | 05/18/99 | 75.41 |
| | | PAGE TOTAL | 61,322.67 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 05/01/99 TO 05/31/99

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/27/99 | 1,135.00 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY,PHONE | 05/27/99 | 75.41 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/18/99 | 31,247.50 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY,PHONE COST | 05/18/99 | 643.45 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/18/99 | 1,200.00 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY,DEL COST | 05/18/99 | 911.77 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/19/99 | 30,622.50 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY RESEARCH,DEL | 05/18/99 | 1,014.37 |
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | LEGAL COST | 05/18/99 | 1,505.00 |
| | | PAGE TOTAL | 68,555.00 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| COVINGTON & BURLING<br>1201 PENNA AVE., NW<br>P.O. BOX 7566<br>WASHINGTON DC 20044-7566 | COPY,DBL,COSTS | 05/18/99 | 3,447.48 |
| DCI COMPANIES, INC.<br>1325 WEST 21ST. ST.<br>TEMPE AZ 85282 | TELEMARKETING COST | 05/27/99 | 8,180.00 |
| DCI COMPANIES, INC.<br>1325 WEST 21ST. ST.<br>TEMPE AZ 85282 | TELEMARKETING COST | 05/27/99 | 1,405.00 |
| DCI COMPANIES, INC.<br>1325 WEST 21ST. ST.<br>TEMPE AZ 85282 | TELEMARKETING COST | 05/27/99 | 830.00 |
| DIRECT IMPRESSIONS, INC.<br>2040 WESTMORELAND ST.<br>RICHMOND VA 23230 | PRITNING COST | 05/27/99 | 19,323.01 |
| DIVERSIFIED MAILING SERVICES<br>4333 DAVENPORT ROAD<br>FREDERICKSBURG VA 22408-8716 | POSTAGE COST | 05/18/99 | 14,299.54 |
| ENTERPRISE GRAPHICS<br>5001-B FORBES BLVD.<br>LANHAM MD 20706 | PRINTING COST | 05/18/99 | 2,051.28 |
| ENTERPRISE GRAPHICS<br>5001-B FORBES BLVD.<br>LANHAM MD 20706 | PRINTING COST | 05/18/99 | 1,457.61 |
| E U SERVICES<br>649 N. HORNERS LANE<br>ROCKVILLE MD 20850 | POSTAGE COST | 05/10/99 | 12,633.91 |
| E U SERVICES<br>649 N. HORNERS LANE<br>ROCKVILLE MD 20850 | POSTAGE COST | 05/14/99 | 1,959.17 |
| | | PAGE TOTAL | 65,587.00 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/06/99 | 23.55 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/06/99 | 10.45 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/06/99 | 7.95 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/18/99 | 5.50 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/18/99 | 10.35 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 11.45 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 7.95 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 46.70 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 23.85 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 29.25 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 15.90 |
| | | PAGE TOTAL | 192.90 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FEDERAL EXPRESS<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 6.60 |
| FEDERAL EXPRESS<br>P.O. BOX 1140<br>MEMPHIS TN 38101-1140 | DELIVERY COST | 05/27/99 | 13.70 |
| GENERAL DATA SYSTEMS, INC.<br>6931 ARLINGTON RD.,<br>SUITE 401<br>BETHESDA MD 20814 | SUPPLIES | 05/18/99 | 270.75 |
| GENERAL DATA SYSTEMS, INC.<br>6931 ARLINGTON RD.,<br>SUITE 401<br>BETHESDA MD 20814 | DELIVERY COST | 05/18/99 | 7.00 |
| HEWLETT PACKARD<br>P.O. BOX 75629<br>CHARLOTTE NC 28275-5629 | SUPPLIES | 05/18/99 | 743.42 |
| HOON DESIGNS<br>1121 WESTBRIAR CT., NE<br>VIENNA VA | GRAPHIC DESIGN | 05/18/99 | 900.00 |
| HOON DESIGNS<br>1121 WESTBRIAR CT., NE<br>VIENNA VA | DELIVERY COST | 05/18/99 | 70.00 |
| HOON DESIGNS<br>1121 WESTBRIAR CT., NE<br>VIENNA VA | GRAPHIC DESIGN | 05/18/99 | 550.00 |
| HOON DESIGNS<br>1121 WESTBRIAR CT., NE<br>VIENNA VA | DELIVERY COST | 05/18/99 | 40.00 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/18/99 | 25.00 |
| | | PAGE TOTAL | 2,632.47 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/18/99 | 2.52 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/18/99 | 4.59 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/27/99 | 10.01 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/27/99 | 4.59 |
| PETTY CASH FUND<br>RNC<br>310 FIRST ST., SE<br>WASHINGTON DC 20003 | SUPPLIES | 05/27/99 | 14.51 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 536.65 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 486.43 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 223.82 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 324.00 |
| | | PAGE TOTAL | 1,607.12 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 82.56 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 114.00 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 196.00 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 188.56 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 118.82 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 571.00 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | MAILING COST | 05/18/99 | 814.00 |
| JUNTTILA STUDIOS, INC.<br>13575 MELVILLE LANE<br>CHANTILLY VA 22021 | PRINTING COST | 05/18/99 | 984.67 |
| THE LISTWORKS<br>ONE CAMPUS DR.<br>PLEASANTVILLE NY 10570 | MAILING COST | 05/03/99 | 614.50 |
| MAIL AMERICA COMM., INC.<br>P.O. BOX 870<br>FOREST VA 24551 | MAILING COST | 05/18/99 | 998.10 |
| MAIL AMERICA COMMUNICATIONS<br>POSTAGE ACCOUNT<br>P.O. BOX 870<br>FOREST VA 24551 | POSTAGE COST | 05/04/99 | 19,065.00 |
| | | PAGE TOTAL | 23,747.21 |

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 05/01/99 TO 05/31/99

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| MAIL AMERICA COMMUNICATIONS<br>POSTAGE ACCOUNT<br>P.O. BOX 870<br>FOREST VA 24551 | POSTAGE COST | 05/10/99 | 1,670.20 |
| MAIL AMERICA COMMUNICATIONS<br>POSTAGE ACCOUNT<br>P.O. BOX 870<br>FOREST VA 24551 | POSTAGE COST | 05/13/99 | 1,446.07 |
| NEOPOST<br>P.O. BOX 73727<br>CHICAGO IL 60673-7727 | SUPPLIES | 05/18/99 | 39.66 |
| NOVUS SERVICES<br>P O BOX 28540<br>COLUMBUS OH 43228-0540 | BANK CHARGES | 05/31/99 | 546.61 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/03/99 | 10,000.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/04/99 | 16,500.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/04/99 | 87,622.53 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/07/99 | 1,740.72 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/10/99 | 16,000.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/10/99 | 15,000.00 |
| | | PAGE TOTAL | 150,565.79 |

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/10/99 | 5,000.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/11/99 | 20,915.98 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/17/99 | 95,861.19 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/18/99 | 15,000.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/21/99 | 116,827.70 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE COST | 05/26/99 | 10,000.00 |
| PREFERRED COMMUNICATIONS<br>5201 LEESBURG PIKE<br>SUITE 1007<br>FALLS CHURCH VA 22041 | MAILING COST | 05/27/99 | 15,535.26 |
| PREFERRED COMMUNICATIONS<br>5201 LEESBURG PIKE<br>SUITE 1007<br>FALLS CHURCH VA 22041 | MAILING COST | 05/27/99 | 12,004.52 |
| PREFERRED COMMUNICATIONS<br>5201 LEESBURG PIKE<br>SUITE 1007<br>FALLS CHURCH VA 22041 | MAILING COST | 05/04/99 | 738.50 |
| PREFERRED COMMUNICATIONS<br>5201 LEESBURG PIKE<br>SUITE 1007<br>FALLS CHURCH VA 22041 | POLLING COST | 05/18/99 | 1,150.00 |
| | | PAGE TOTAL | 293,033.15 |

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| JEFF PRESTON<br>570 ASBURY ST.<br>SUITE 101<br>ST. PAUL MN 55104 | CONSULTING COST | 05/06/99 | 3,500.00 |
| JEFF PRESTON<br>570 ASBURY ST.<br>SUITE 101<br>ST. PAUL MN 55104 | LODGING | 05/06/99 | 200.38 |
| PRESS-WELL SERVICES, INC.<br>2711A DORR AVE.<br>FAIRFAX VA 22031-4901 | MAILING COST | 05/18/99 | 4,351.66 |
| PRESS-WELL SERVICES, INC.<br>2711A DORR AVE.<br>FAIRFAX VA 22031-4901 | MAILING COST | 05/18/99 | 3,651.29 |
| PROFESSIONAL DIRECT MKTG,MAIL<br>2600 N.MILITARY TRAIL<br>SUITE 205<br>BOCA RATON, FL 33431-6330 | LIST RENTAL | 05/05/99 | 590.00 |
| RDI MARKETING SERVICES<br>9920 CARVER RD.<br>CINCINNATI OH 45242 | TELEMARKETING COST | 05/27/99 | 2,322.00 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | TELEPHONE COST | 05/27/99 | 118.19 |
| SKYTEL<br>P.O. BOX 3887<br>JACKSON MS 39207-3887 | TELEPHONE COST | 05/27/99 | 288.69 |
| SMS DIRECT, INC.<br>P.O. BOX 3222<br>MERRIFIELD VA 22116-3222 | MAILING COST | 05/18/99 | 61,964.34 |
| SMS DIRECT, INC.<br>P.O. BOX 3222<br>MERRIFIELD VA 22116-3222 | POSTAGE COST | 05/18/99 | 47,214.31 |
| | | PAGE TOTAL | 124,200.86 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| SMS DIRECT, INC.<br>P.O. BOX 3222<br>MERRIFIELD VA 22116-3222 | POSTAGE COST | 05/27/99 | 33,196.84 |
| SOUTHWEST PUBLISHING<br>2600 N.W. TOPEKA BLVD.<br>TOPEKA KS 66617 | POSTAGE COST | 05/14/99 | 9,562.20 |
| STERLING DIRECT, INC.<br>P.O. BOX 502467<br>ST LOUIS MO 63150-2467 | TELEMARKETING COST | 05/18/99 | 9,959.00 |
| STERLING DIRECT, INC.<br>P.O. BOX 502467<br>ST LOUIS MO 63150-2467 | TELEMARKETING COST | 05/27/99 | 3,156.00 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/18/99 | 43,683.90 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/18/99 | 20,102.00 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/18/99 | 373.50 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/18/99 | 303.50 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/18/99 | 114,043.00 |
| | | PAGE TOTAL | 234,379.94 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE. W.<br>SUITE 500<br>ST. PAUL MN 55114 | TELEMARKETING COST | 05/27/99 | 111,603.99 |
| STRATEGIC TELECOMMUNICATIONS<br>2610 UNIVERSITY AVE.,W.<br>SUITE 500<br>ST.PAUL, MN 55114 | TELEMARKETING COST | 05/27/99 | 23,819.40 |
| TRI-STATE ENVELOPE CORP.<br>1 ORGLER PLACE<br>ASHLAND PA 17921 | SUPPLIES | 05/18/99 | 1,848.00 |
| TRI-STATE ENVELOPE CORP.<br>1 ORGLER PLACE<br>ASHLAND PA 17921 | SUPPLIES | 05/18/99 | 1,830.68 |
| USA DIRECT, INC.<br>P.O. BOX 506<br>MANCHESTER PA 17345 | MAILING COST | 05/18/99 | 50,928.34 |
| USA DIRECT, INC.<br>P.O. BOX 506<br>MANCHESTER PA 17345 | POSTAGE COST | 05/03/99 | 42,782.26 |
| USA DIRECT, INC.<br>P.O. BOX 506<br>MANCHESTER PA 17345 | POSTAGE COST | 05/05/99 | 51,355.51 |
| THE WASHINGTON TIMES<br>3600 NEW YORK AVE., NE<br>WASHINGTON DC 20002 | HELP WANTED AD COST | 05/18/99 | 246.96 |
| THE WASHINGTON TIMES<br>3600 NEW YORK AVE., NE<br>WASHINGTON DC 20002 | HELP WANTED AD COST | 05/18/99 | 260.96 |
| WEBCRAFT TECHNOLOGIES, INC.<br>P.O. BOX 8500-1380<br>PHILADELPHIA PA 19178-1380 | POSTAGE COST | 05/10/99 | 616.46 |
| | | PAGE TOTAL | 285,292.56 |

ITEMIZED DISBURSEMENT

PERIOD 05/01/99 TO 05/31/99 SCHEDULE B LINE 21B

| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| WEST END PRINTING CO., INC.<br>1609 SHERWOOD AVE.<br>RICHMOND VA 23220 | PRINTING COST | 05/27/99 | 4,577.93 |
| | | PAGE TOTAL | 4,577.93 |
| | | GRAND TOTAL | 1,450,680.02 |

# REPUBLICAN NATIONAL COMMITTEE

## ITEMIZED DISBURSEMENTS

**SCHEDULE B**


**LINE 28A**

| NAME<br>ADDRSS | PURPOSE OF<br>DISBURSEMENTS | DATE | AMOUNT<br>DISBURSED |
|---|---|---|---|
| MARTIN CONTRACT MGMT INC<br>210 ORONOCO STREET<br>ALEXANDRIA, VA 22314-2018 | REFUND | 5/14/99 | 300.00 |
| MR. CHARLES DAAB<br>912 MARLBOROUGH AVENUE<br>ABSECON, NJ 08201-1506 | REFUND | 5/24/99 | 225.00 |

PAGE TOTAL $525.00

# REPUBLICAN NATIONAL COMMITTEE

## ITEMIZED DISBURSEMENTS

SCHEDULE B


LINE 28c

| NAME<br>ADDRSS | PURPOSE OF<br>DISBURSEMENTS | DATE | AMOUNT<br>DISBURSED |
|---|---|---|---|
| NATIONAL CHAMBER ALLIANCE FOR POLITICS<br>1615 H STREET NW<br>WASHINGTON, DC 20062 | REFUND- OVER LIMIT | 5/13/99 | 20,000.00 |

| | |
|---|---|
| PAGE TOTAL | 20,000.00 |
| GRAND TOTAL | 20,525.00 |

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

| NAME OF FEDERAL COMMITTEE | | |
|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | |
| NAME OF ACCOUNT<br>Committee to Preserve the Dwight D. Eisenhower | COVERAGE PERIOD<br>FROM 5/1/99 | TO 5/31/99 |
| | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>YEAR-TO-DATE |
| RECEIPTS<br>(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 1. TOTAL RECEIPTS | 0.00 | 67,600.00 |
| DISBURSEMENTS:<br>(ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 4,507.47 | 136,781.60 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 4,507.47 | 136,781.60 |
| SUMMARY | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 1,164,846.36 | 1,229,520.49 |
| 8. RECEIPTS (FROM LINE 1) | 0.00 | 67,600.00 |
| 9. SUBTOTAL | 1,164,846.36 | 1,297,120.49 |
| 10. DISBURSEMENTS (FROM LINE 6) | 4,507.47 | 136,781.60 |
| 11. ENDING CASH ON HAND | 1,160,338.89 | 1,160,338.89 |

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
05/01/99 - 05/31/99

| NAME<br>ADDRESS | OCCUPATION<br>EMPLOYER | DATE | THIS<br>PERIOD | CALENDAR<br>Y-T-D |
|---|---|---|---|---|

Total itemized this period $ 0.00

COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B


LINE # 5

| NAME<br>ADDRESS | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| MID ATLANTIC WATERPROOFING<br>1040 WEST STREET<br>LAUREL, MD 20707 | BUILDING RENOVATIONS | 5/28/99 | 2,896.00 |
| D & F<br>3208 DUKE STREET<br>ALEXANDRIA, VA 22314 | BUILDING RENOVATIONS | 5/28/99 | 937.54 |
| ALPERSTEINS FURNITURE CO<br>1015 7TH STREET NW<br>WASHINGTON, DC 20001 | BUILDING RENOVATIONS | 5/28/99 | 623.93 |
| | | TOTAL | 4,507.47 |

SCHEDULE I

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

| NAME OF FEDERAL COMMITTEE | | |
|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | |
| NAME OF ACCOUNT: Republican National State Election Committee | COVERAGE PERIOD FROM 5/1/99 | TO 5/31/99 |
| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
| **RECEIPTS** (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 1. TOTAL RECEIPTS | 1,656,919.57 | 12,251,814.23 |
| **DISBURSEMENTS:** (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 630,696.80 | 4,455,384.17 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT | 61,500.00 | 302,990.30 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 25,000.00 | 38,500.00 |
| 5. OTHER DISBURSEMENTS | 235,714.71 | 1,279,542.99 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 953,111.51 | 6,076,417.46 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 6,399,923.02 | 928,334.31 |
| 8. RECEIPTS (FROM LINE 1) | 1,656,919.57 | 12,251,814.23 |
| 9. SUBTOTAL | 8,056,842.59 | 13,180,148.54 |
| 10. DISBURSEMENTS (FROM LINE 6) | 953,111.51 | 6,076,417.46 |
| 11. ENDING CASH ON HAND | 7,103,731.08 | 7,103,731.08 |

REPUBLICAN NATIONAL STATE
ELECTIONS COMMITTEE

IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS"
THE FOLLOWING LIST OF DONORS WITH EMPLOYERS/
OCCUPATION IS AN AMENDMENT TO OUR PERVIOUS
FILED REPORT. THIS LIST, LISTS THE CONTRIBUTOR,
EMPLOYER/OCCUPATION, RECEIPT DATE AND
AMOUNT OF CONTRIBUTION.

*** Amended Memo Schedule A ***
Republican National State Elections Committee

Itemized Report for Period: 01/01/1997 Thru 04/30/1999

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>Amount |
|---|---|---|---|
| Mr. Arnold Y. Aronoff<br>Suite 340<br>1533 N. Woodward Avenue<br>Bloomfield Hills, MI 48304 | Landon Corporation<br>President | 04/22/1999 | 100,000.00 |
| Mr. R. Thornton Beeghly<br>190 Newport Drive<br>Youngstown, OH 44512-1407 | Stancorp, Inc.<br>Consultant | 05/28/1998 | 500.00 |
| Mr. Ric L. Cooper<br>10650 S. W. 67th Court<br>Miami, FL 33156 | Cooper HMS Partners<br>Pres. & CEO | 04/30/1999 | 75,000.00 |
| Mr. Samuel A. Hardage<br>Suite 250<br>12730 High Bluff Drive<br>San Diego, CA 92130 | Woodfin Suite Hotels, LLC<br>Chairman/C.E.O. | 04/27/1999 | 15,000.00 |
| Mr. Michael Jaharis<br>#2502<br>1001 Brickell Bay Drive<br>Miami, FL 33131 | KOS Pharmaceuticals<br>Owner | 04/30/1999 | 25,000.00 |
| Mr. H. Gary Morse<br>1100 Main Street<br>Lady Lake, FL 32159 | The Villages<br>C.E.O. | 04/27/1999 | 25,000.00 |
| Mr. David C. Pratt<br>P. O. Box 8261<br>91 Gem Island Drive<br>Vero Beach, FL 32963 | United Industries Corp.<br>President | 04/13/1999 | 25,000.00 |
| Mr. Stephen G. Yeonas<br>Suite 210<br>6867 Elm Street<br>Mc Lean, VA 22101 | Stephen G. Yeonas Co.<br>President | 04/15/1999 | 15,000.00 |

REPUBLICAN NATIONAL STATE
ELECTIONS COMMITTEE

CONCERNING ANY DONORS SHOWN ON THE NEXT 19 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

June 7, 1999

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| 149th St. Bookkeeping, Inc.<br>247 E. 149th Street<br>Bronx, NY 10451 | | 05/06/1999 | 150.00 | $250.00 |
| 21st Century Freedom Pac<br>Non - Federal Account<br>355 Lexington Avenue<br>New York, NY 10017 | | 05/21/1999 | 3,600.00 | $3,600.00 |
| 500 K Realty Trust<br>16 Lowell Street<br>Manchester, NH 03101 | | 05/21/1999 | 300.00 | $300.00 |
| A T & T<br>P. O. Box 592070<br>Orlando, FL 32859 | | 05/28/1999 | 150,000.00 | $150,000.00 |
| A. & M. Electronics Inc.<br>Suite 311<br>25520 Avenue Stanford<br>Valencia, CA 91355-1132 | | 05/13/1999 | 110.00 | $220.00 |
| Administaff Incorporated<br>19001 Crescent Springs Drive<br>Kingwood, TX 77339-3802 | | 05/18/1999 | 5,000.00 | $5,000.00 |
| Aetna Services, Inc.<br>151 Farmington Avenue<br>Hartford, CT 06156-9132 | | 05/05/1999 | 25,000.00 | $35,000.00 |
| Alcatel U. S. A., Inc.<br>1000 Coit Road<br>Plano, TX 75075 | | 05/28/1999 | 20,000.00 | $20,000.00 |
| Allstate Insurance Company<br>2775 Sanders Road<br>Northbrook, IL 60062-6127 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| American Association Of<br>Advertising Agencies<br>Suite 700<br>1899 L Street N. W.<br>Washington, DC 20036 | | 05/05/1999 | 7,500.00 | $7,500.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| American General Assurance Co.<br>Suite 300<br>1000 Woodfield Road<br>Schaumburg, IL 60173-4793 | | 05/05/1999 | 2,000.00 | $2,000.00 |
| American General Finance, Inc.<br>Political Action Committee<br>601 N. W. Second Street<br>Evansville, IN 47708 | | 05/05/1999 | 6,000.00 | $6,000.00 |
| American General Life &<br>Accident<br>Nashville, TN 37250 | | 05/05/1999 | 6,000.00 | $6,000.00 |
| American General Life Co.<br>Houston, TX 77253 | | 05/05/1999 | 14,000.00 | $14,000.00 |
| American Medical Association<br>515 N. State Street<br>Chicago, IL 60610 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| American Medical Oxygen<br>Sales, Corporation<br>P. O. Box 767<br>5904 Columbia Avenue<br>Hammond, IN 46325-0767 | | 05/13/1999<br>05/26/1999 | 100.00<br>50.00 | $250.00 |
| The American Plastics Council<br>Suite 701 L<br>1801 K Street N. W.<br>Washington, DC 20006-1301 | | 05/06/1999 | 20,000.00 | $20,000.00 |
| American Road &<br>Transportation Bldrs. Assoc.<br>1010 Massachusetts Ave. N. W.<br>Washington, DC 20001 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| American Specialty<br>Health Plans<br>Suite 250<br>8989 Rio San Diego Drive<br>San Diego, CA 92108 | | 05/06/1999<br>05/05/1999 | 20,000.00<br>40,000.00 | $60,000.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| American Trucking Assoc. Inc.<br>2200 Mill Road<br>Alexandria, VA 22314-4677 | | 05/05/1999 | 10,000.00 | $25,000.00 |
| Andersen Consulting L. L. P.<br>161 N. Clark Street<br>Chicago, IL 60601-3200 | | 05/05/1999 | 10,000.00 | $25,000.00 |
| Mr. Jack R. Anderson<br>#735<br>16475 Dallas Parkway<br>Dallas, TX 75248-2641 | Calver Corporation<br>Executive | 05/11/1999 | 25,000.00 | $25,000.00 |
| The Anschutz Corporation<br>2400 Anaconda Tower<br>Suite 2400<br>555 Seventeenth Street<br>Denver, CO 80202 | | 05/26/1999 | 100,000.00 | $100,000.00 |
| Apollo Group Inc.<br>4615 East Elwood<br>Phoenix, AZ 85040 | | 05/05/1999 | 10,000.00 | $35,000.00 |
| Apple Siders, Inc.<br>P. O. Box 13172<br>Savannah, GA 31416 | | 05/06/1999 | 50.00 | $300.00 |
| Automotive Parts & Service<br>Alliance<br>Suite 300<br>4600 East-west Highway<br>Bethesda, MD 20814 | | 05/21/1999 | 10,000.00 | $10,000.00 |
| Barbaccia Investments<br>165 Blossom Hill Road<br>San Jose, CA 95123 | | 05/26/1999 | 1,000.00 | $1,000.00 |
| Baxter Healthcare Corporation<br>P. O. Box 95010<br>Albuquerque, NM 87199-5010 | | 05/05/1999 | 15,000.00 | $15,000.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Bell Atlantic<br>Suite 400 W.<br>1300 I Street N. W.<br>Washington, DC 20005 | | 05/26/1999 | 2,411.50 | $102,411.50 |
| Bill Lyons Crusher Sales Inc.<br>19 B Stiriz Road<br>Brookhaven, NY 11719 | | 05/13/1999 | 650.00 | $650.00 |
| Bristol Myers Squibb Company<br>345 Park Avenue<br>New York, NY 10154 | | 05/05/1999 | 15,000.00 | $15,000.00 |
| Mr. John W. Broad<br>194 Charlevoix<br>Grosse Pointe Farms, MI 48236 | The Broad Group<br>Structural Steel | 05/05/1999 | 1,000.00 | $2,000.00 |
| Building Repair, Inc.<br>2954 Chicago Street<br>San Diego, CA 92117 | | 05/13/1999 | 300.00 | $300.00 |
| C. & D. Transport, Inc.<br>301 Marengo Road<br>Harvard, IL 60033-3423 | | 05/20/1999 | 100.00 | $400.00 |
| C. T. F., Inc.<br>P. O. Box 348<br>Concord, NC 28026-0348 | | 05/26/1999 | 250.00 | $250.00 |
| Century Contractors Inc.<br>5100 Smith Farm Road<br>Matthews, NC 28105 | | 05/13/1999 | 1,500.00 | $1,500.00 |
| Chestnut Hill Dental Group<br>2 E. Chestnut Hill Avenue<br>Philadelphia, PA 19118 | | 05/13/1999 | 250.00 | $250.00 |
| Chipperfield Construction<br>P. O. Box 3597<br>Lawrence, KS 66046 | | 05/13/1999 | 250.00 | $250.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| The Chubb Corporation<br>P. O. Box 1615<br>15 Mountain View Road<br>Warren, NJ 07059 | | 05/18/1999 | 13,000.00 | $15,000.00 |
| Cinergy Services, Inc.<br>Suite 2910, Atrium I V<br>222 E. Fourth Street<br>Cincinnati, OH 45201-0690 | | 05/28/1999 | 20,000.00 | $20,000.00 |
| Citigroup, Inc.<br>New York, DC 10001 | | 05/06/1999 | 35,000.00 | $35,000.00 |
| Mr. James H. Click<br>P. O. Box 12399<br>Tucson, AZ 85732-2399 | Jim Click Ford, Inc.<br>Executive | 05/28/1999 | 100,000.00 | $100,000.00 |
| Coastal States Management Corporation<br>Nine Greenway Plaza<br>Houston, TX 77046 | | 05/05/1999 | 1,000.00 | $1,000.00 |
| Colt Industries, Inc.<br>Suite 295<br>1750 S. Brentwood Boulevard<br>Saint Louis, MO 63144 | | 05/06/1999<br>05/26/1999 | 25.00<br>50.00 | $205.00 |
| Competitive Telecommunications<br>Suite 800<br>1900 M Street N. W.<br>Washington, DC 20036 | | 05/18/1999 | 15,000.00 | $15,000.00 |
| Continental Airlines, Inc.<br>P. O. Box 4920<br>Houston, TX 77210-4920 | | 05/05/1999 | 7,500.00 | $7,500.00 |
| Crow Bar, Inc.<br>2905 S. Minnesota Avenue<br>Sioux Falls, SD 57105 | | 05/06/1999 | 100.00 | $400.00 |
| Custom Mold & Design, Inc.<br>5420 International Parkway<br>New Hope, MN 55428-3696 | | 05/13/1999 | 200.00 | $300.00 |

*** Republican National State Election Committee ***
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Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

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|---|---|---|---|---|
| Dan Buckey Associates, Inc.<br>Suite 108<br>3331 West Big Beaver Road<br>Troy, MI 48084 | | 05/13/1999 | 250.00 | $350.00 |
| De Carolis Truck Rental Inc.<br>333 Colfax Street<br>Rochester, NY 14606-3107 | | 05/06/1999 | 100.00 | $300.00 |
| De Rosa Builders, Inc.<br>7 Lake Street<br>White Plains, NY 10603 | | 05/05/1999 | 100.00 | $600.00 |
| Dean Witter Reynolds, Inc.<br>312 Main Street<br>Rapid City, SD 57701 | | 05/13/1999 | 375.00 | $375.00 |
| Deloitte & Touche, L. L. P.<br>4022 Sells Drive<br>Hermitage, TN 37076 | | 05/20/1999 | 15,000.00 | $15,000.00 |
| Destiny Image, Inc.<br>P. O. Box 310<br>Shippensburg, PA 17257-0351 | | 05/06/1999 | 250.00 | $250.00 |
| Dixie Sun Ventures<br>245 W. Tabernacle<br>Saint George, UT 84770-3340 | | 05/20/1999 | 250.00 | $250.00 |
| Dow Chemical U. S. A.<br>P. O. Box 2560<br>Midland, MI 48667-2560 | | 05/12/1999 | 2,000.00 | $2,000.00 |
| Dr. Darrell C. Brett, M. D.<br>Suite 1006<br>10101 S. E. Main Street<br>Portland, OR 97216 | | 05/06/1999 | 500.00 | $500.00 |

*** Republican National State Election Committee ***
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Itemized Report for Period: 05/01/1999 Thru 05/31/1999
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| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Edison International<br>P. O. Box 999<br>Rosemead, CA 91770 | | 05/06/1999 | 15,000.00 | $15,000.00 |
| Mr. Lewis M. Eisenberg<br>25th Floor<br>126 E. 56th Street<br>New York, NY 10022 | Granite Capital Group<br>Co - Chairman | 05/26/1999 | 5,000.00 | $5,000.00 |
| El Paso Energy Service Co.<br>1001 Louisiana<br>Houston, TX 77002 | | 05/05/1999 | 15,000.00 | $15,000.00 |
| Electronic Industries Alliance<br>2500 Wilson Boulevard<br>Arlington, VA 22201-3834 | | 05/06/1999 | 2,000.00 | $2,000.00 |
| Fidelity Investments<br># R 22 A<br>82 Devonshire Street<br>Boston, MA 02109 | | 05/21/1999 | 1,200.00 | $1,200.00 |
| First Pro Incorporated<br>Suite B<br>4684 Roswell Road<br>Atlanta, GA 30342 | | 05/20/1999 | 250.00 | $250.00 |
| First Union National Bank<br>Pennington, NJ 09534 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| Mr. Kenneth L. Fisher<br>13100 Skyline Boulevard<br>Woodside, CA 94062-4547 | Fisher Investments, Inc.<br>C. E. O. | 05/11/1999 | 25,000.00 | $25,000.00 |
| Fleetwood Financial Group Inc.<br>P. A. C.<br>M A Of D 02 K<br>One Federal Street<br>Boston, MA 02110 | | 05/26/1999 | 5,000.00 | $5,000.00 |
| Florida Power & Light Company<br>700 Universe Boulevard<br>Juno Beach, FL 33408 | | 05/06/1999 | 25,000.00 | $25,000.00 |

*** Republican National State Election Committee ***
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|---|---|---|---|---|
| Mr. Richard C. Fox<br>20 N. Union Street<br>Rochester, NY 14607 | Wendy's Restaurants<br>President | 05/28/1999 | 15,000.00 | $15,000.00 |
| G. T. E. Service Corporation<br>600 Hidden Ridge<br>P. O. Box 152092<br>Irving, TX 75038 | | 05/05/1999 | 10,000.00 | $10,000.00 |
| The Gatehouse Companies<br>313 Congress Street<br>Boston, MA 02210 | | 05/26/1999 | 2,000.00 | $2,000.00 |
| Mr. James C. George<br>P. O. Box 357<br>De Valls Bluff, AR 72041-0357 | Self-employed<br>Farmer Merchant | 05/06/1999 | 110.00 | $215.00 |
| Mr. & Mrs. Sam L. Ginn<br>30th Floor<br>One California Street<br>San Francisco, CA 94111 | Airtouch Communications<br>Chairman & C. E. O. | 05/06/1999 | 15,000.00 | $15,000.00 |
| Great American Foods<br>Corporation<br>7566 U. S. Highway 259 N.<br>Ore City, TX 75683 | | 05/13/1999 | 400.00 | $400.00 |
| Greenborne & O' Mara, Inc.<br>11211 Waples Mill Road<br>Fairfax, VA 22030 | | 05/18/1999 | 500.00 | $500.00 |
| Grizaly Industrial, Inc.<br>P. O. Box 2069<br>Bellingham, WA 98227-2069 | | 05/06/1999 | 500.00 | $500.00 |

*** Republican National State Election Committee ***
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|---|---|---|---|---|
| Ms. Helen K. Groves<br>Silverbrook Ranches<br>#4105<br>17490 Private Road<br>Baird, TX 79504 | Self-employed<br>Rancher | 05/05/1999 | 3,500.00 | $3,500.00 |
| H. L. R. Service Corporation<br>Nutley, NJ 07110 | | 05/18/1999 | 5,000.00 | $5,000.00 |
| Halliburton Company<br>3600 Lincoln Plaza<br>500 N. Akard Street<br>Dallas, TX 75201-3391 | | 05/21/1999<br>05/21/1999 | 12,500.00<br>12,500.00 | $25,000.00 |
| Hart - Hammer, Inc.<br>P. O. Box 65517<br>West Des Moines, IA 50265-0517 | | 05/20/1999 | 300.00 | $300.00 |
| Mr. Robert J. Hiler<br>Suite 205<br>555 Michigan Avenue<br>La Porte, IN 46350 | Hiler Industries<br>Vice President | 05/06/1999<br>05/06/1999<br>05/06/1999<br>05/06/1999 | 5,000.00<br>10,000.00<br>5,000.00<br>25,000.00 | $90,000.00 |
| Mr. Derek D. W. Hill<br>8215 N. Yorktown Drive<br>Fresno, CA 93720-2235 | Valley Laser Products<br>Sales | 05/26/1999 | 25.00 | $275.00 |
| Mr. Forrest E. Hoglund<br>3729 Normandy Avenue<br>Dallasn, TX 75205 | | 05/11/1999 | 25,000.00 | $25,000.00 |
| The Honorable Glen A. Holden<br>Suite 848<br>9663 Santa Monica Boulevard<br>Beverly Hills, CA 90210 | The Holden Company<br>Executive | 05/26/1999 | 20,000.00 | $80,000.00 |
| Independent Insurance Agents<br>Of America<br>127 South Peyton Street<br>Alexandria, VA 22314 | | 05/26/1999 | 15,000.00 | $15,000.00 |

*** Republican National State Election Committee ***
FEC Report
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|---|---|---|---|---|
| Innovative Health Care<br>Services, L. L. C.<br>470 Seaside Lane<br>Juno Beach, FL 33408 | | 05/13/1999 | 250.00 | $250.00 |
| International Bank Of Commerce<br>P. O. Box 1359<br>Laredo, TX 78042-1359 | | 05/11/1999 | 20,000.00 | $20,000.00 |
| International Brotherhood Of<br>Painters & Allied Trades<br>1750 New York Avenue N. W.<br>Washington, DC 20006 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| International Council Of<br>Shopping Center, Inc.<br>665 Fifth Avenue<br>New York, NY 10022-5305 | | 05/21/1999 | 10,000.00 | $10,000.00 |
| International Integrated<br>Systems, Inc.<br>65 Roswell Court<br>Atlanta, GA 30305 | | 05/13/1999 | 250.00 | $250.00 |
| International Paper<br>Memphis Shared Service Center<br>P. O. Box 286<br>Memphis, TN 38101 | | 05/12/1999 | 25,000.00 | $25,000.00 |
| Internet Distribution Center<br>#802-389<br>930 Tahoe Boulevard<br>Incline Village, NV 89451-9451 | | 05/26/1999 | 100.00 | $1,700.00 |
| J. M. Family Enterprises Inc.<br>100 N. W. 12th Avenue<br>Deerfield Beach, FL 33442 | | 05/12/1999 | 25,000.00 | $45,000.00 |
| James M. Stratz & Associates<br>Suite 1114<br>188 W. Randolph Street<br>Chicago, IL 60601-2906 | | 05/06/1999 | 250.00 | $250.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
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|---|---|---|---|---|
| Jonaco Machine, Inc.<br>3990 Peavy Road<br>Chaska, MN 55318-2300 | | 05/20/1999 | 100.00 | $250.00 |
| Mr. Dennis M. Jones<br>1945 Craig Road<br>P. O. Box 46903<br>Saint Louis, MO 63146 | Jones Medical<br>C. E. O. | 05/26/1999 | 3,618.29 | $3,618.29 |
| Joseph E. Seagram & Sons, Inc.<br>New Castle, DE 19720 | | 05/18/1999 | 2,147.42 | $2,147.42 |
| Mr. Munr Kazmir<br>100 Leyland Drive<br>Leonia, NJ 07605 | Quality Home Care Providers<br>Chief Executive Officer | 05/05/1999 | 5,000.00 | $5,000.00 |
| Mr. Mark A. Keener<br>P. O. Box 65<br>Redkey, IN 47373-0067 | Kenley Corporation<br>President | 05/26/1999 | 110.00 | $220.00 |
| Kohler Company<br>444 Highland Drive<br>Kohler, WI 53044-1515 | | 05/05/1999 | 20,000.00 | $20,000.00 |
| Korte & Luitjohan Excavating<br>Contractors, Inc.<br>12569 U. S Highway 40<br>Highland, IL 62249 | | 05/06/1999 | 100.00 | $300.00 |
| Mr. William Kronenberg<br>P. O. Box 636<br>520 Eagleview Boulevard<br>Exton, PA 19341-0636 | Environ. Compliance Svcs.<br>President / C. E. O. | 05/05/1999 | 3,955.75 | $13,955.75 |
| Mr. Fred J. Laberge<br>402 Electric Avenue<br>Lunenburg, MA 01462-2245 | Self-employed<br>Sky Cycle Inc. | 05/26/1999 | 250.00 | $250.00 |
| Lilja Corporation<br>229 Rickenbacker Circle<br>Livermore, CA 94550-7616 | | 05/13/1999 | 1,000.00 | $1,000.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

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|---|---|---|---|---|
| Machining Center, Inc.<br>5959 Ford Court<br>Brighton, MI 48116-8511 | | 05/13/1999 | 220.00 | $220.00 |
| Martin Contract Management Inc<br>210 Oronoco Street<br>Alexandria, VA 22314-2018 | | 05/20/1999 | 300.00 | $300.00 |
| Medical Inter - Insurance<br>Exchange<br>Two Princess Road<br>Lawrenceville, NJ 08648 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| Merck & Company, Inc.<br>Sumneytown Pike<br>P. O. Box 4<br>Westpointe, PA 19046 | | 05/18/1999 | 25,000.00 | $25,000.00 |
| Michael A. White D. D. S. P. C<br>189 Baker Avenue<br>St. Louis, MO 63119 | | 05/20/1999 | 250.00 | $250.00 |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052-6399 | | 05/05/1999 | 25,000.00 | $25,000.00 |
| Mohegan Tribal Gaming Auth.<br>P. O. Box 348<br>67 Sandy Desert Road Bldg. C<br>Uncasville, CT 06382 | | 05/26/1999 | 1,000.00 | $1,000.00 |
| Morrow & Sons, Inc.<br>P. O. Box 37<br>Fraser, CO 80442-0037 | | 05/20/1999 | 500.00 | $1,000.00 |
| Mr. Ralph J. Nagel<br>Suite 2440<br>1225 Seventeenth Street<br>Denver, CO 80202-5524 | Le Gan, Inc.<br>President | 05/18/1999 | 12,500.00 | $12,500.00 |

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

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|---|---|---|---|---|
| National Assoc. Of Real Estate<br>Investment Trusts Inc.<br>Suite 600<br>1875 Eye Street N. W.<br>Washington, DC 20006-5413 | | 05/05/1999 | 15,000.00 | $15,000.00 |
| National Association Of<br>Convenience Stores<br>1605 King Street<br>Alexandria, VA 22314-2792 | | 05/13/1999 | 15,000.00 | $15,000.00 |
| The National Association Of<br>Home Builders Of The U. S.<br>The National Housing Center<br>1201 15th Street N. W.<br>Washington, DC 20005 | | 05/05/1999 | 5,000.00 | $5,000.00 |
| National Chamber Alliance For<br>Politics<br>1615 H Street N. W.<br>Washington, DC 20062 | | 05/13/1999 | 20,000.00 | $20,000.00 |
| National Republican<br>Congressional Committee<br>320 First Street S. E.<br>Washington, DC 20003 | | 05/11/1999 | 17,000.00 | 1,027,685.00 |
| National Republican<br>Congressional Committee<br>Non - Federal New York<br>320 First Street S. E.<br>Washington, DC 20003 | | 05/11/1999 | 8,000.00 | $8,000.00 |
| New City Development<br>Suite 330<br>1771 Post Road E.<br>Westport, CT 06880 | | 05/05/1999 | 10,000.00 | $10,000.00 |
| Nexus Payroll Services, Inc.<br>P. O. Box 6416<br>582 Chestnut Street<br>Manchester, NH 03108-6416 | | 05/21/1999 | 1,200.00 | $1,200.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
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|---|---|---|---|---|
| Occidental Chemical Corp.<br>P. O. Box 809050<br>Dallas, TX 75380 | | 05/18/1999 | 15,000.00 | $15,000.00 |
| Office Products Marketing &<br>Advertising, Inc.<br>4211 N. Division<br>Comstock Park, MI 49321 | | 05/06/1999 | 30.00 | $265.00 |
| Outsource Designs, Inc.<br>4209 Williamsburg Road<br>Cincinnati, OH 45215 | | 05/20/1999 | 220.00 | $220.00 |
| P. E. C. Enterprises, Inc.<br>Suite 104<br>4900 Richmond Square<br>Oklahoma City, OK 73118 | | 05/06/1999 | 100.00 | $350.00 |
| Pacesetter Enterprises, Inc.<br>Suite 201<br>1834 Hermitage Boulevard<br>Tallahassee, FL 32308 | | 05/13/1999 | 250.00 | $250.00 |
| Pacific Gas & Electric Company<br>77 Beale Street<br>San Francisco, CA 94105 | | 05/28/1999<br>05/28/1999<br>05/28/1999 | 12,500.00<br>20,000.00<br>12,500.00 | $45,000.00 |
| Mr. John N. Palmer<br>P. O. Box 2469<br>Suite 900<br>200 South Lamar<br>Jackson, MS 39225-2469 | M. T. E. L.<br>Chairman Of The Board | 05/26/1999 | 25,000.00 | $25,000.00 |
| Paramont Grading<br>P. O. Box 412<br>Alpharetta, GA 30239-0412 | | 05/06/1999 | 1,000.00 | $1,000.00 |
| Peerless Insurance Company<br>62 Maple Avenue<br>Keene, NH 03431 | | 05/21/1999 | 1,000.00 | $1,000.00 |

*** Republican National State Election Committee ***
FEC Report
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|---|---|---|---|---|
| Mr. A. Jerrold Perenchio<br>Suite 3050<br>1999 Avenue Of The Stars<br>Los Angeles, CA 90067-3006 | Chartwell Partners<br>Partner | 05/11/1999 | 25,000.00 | $50,000.00 |
| Pfizer, Inc.<br>235 E. 42nd Street<br>New York, NY 10017-5755 | | 05/26/1999<br>05/05/1999 | 25,000.00<br>3,371.88 | $28,371.88 |
| Philip R. Bronner, M. D., Inc.<br>Suite 141<br>615 S. Highway 49<br>Jackson, CA 95642 | | 05/13/1999 | 100.00 | $325.00 |
| Postal Service U. S. A., Inc.<br>200 N. Bowman<br>Little Rock, AR 72211 | | 05/20/1999 | 250.00 | $250.00 |
| Price Waterhouse Coopers L L P<br>P. O. Box 30004<br>Tampa, FL 33630 | | 05/05/1999 | 25,000.00 | $25,000.00 |
| Private Cable Ltd. Partnership<br>1921 Willow Way Circle N.<br>Columbus, OH 43220-7515 | | 05/13/1999 | 250.00 | $250.00 |
| The Prudential Ins. Co. Of<br>200 Wood Avenue S.<br>Iselin, NJ 08830-1135 | | 05/18/1999 | 10,000.00 | $10,000.00 |
| Quality Communications<br>Of Florida, Inc.<br>Suite 104<br>3701 S. W. 47th Avenue<br>Fort Lauderdale, FL 33314-2830 | | 05/13/1999<br>05/20/1999 | 100.00<br>200.00 | $500.00 |
| R. J. Reynolds Tobacco Company<br>P. O. Box 2955<br>Winston Salem, NC 27102-2955 | | 05/21/1999 | 1,200.00 | $1,200.00 |
| Republican Leadership<br>Council - State<br>Suite 503<br>236 Massachusetts Avenue N. E.<br>Washington, DC 20002 | | 05/18/1999 | 5,000.00 | $5,000.00 |

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

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|---|---|---|---|---|
| Republican National Committee<br>310 First Street S. E.<br>Washington, DC 20003 | | 05/21/1999 | 120.00 | $75,726.78 |
| Sammar Technology Corporation<br>Suite B G<br>3751 Salem Walk<br>Northbrook, IL 60062 | | 05/20/1999<br>05/28/1999 | 100.00<br>500.00 | $1,100.00 |
| Schering Corporation<br>2000 Galloping Hill Road<br>Kenilworth, NJ 07033 | | 05/05/1999 | 15,000.00 | $17,000.00 |
| Senior Lifestyle Corporation<br>Suite 2400<br>111 E. Wacker Drive<br>Chicago, IL 60601 | | 05/18/1999 | 4,000.00 | $4,000.00 |
| Services Group Of America<br>P. O. Box 3627<br>Seattle, WA 98124 | | 05/18/1999 | 5,000.00 | $30,000.00 |
| Shoffner Industries, Inc.<br>5631 South N. C. 62<br>Burlington, NC 27215 | | 05/18/1999 | 1,000.00 | $1,000.00 |
| Simpson Sheet Metal, Inc.<br>P. O. Box 270653<br>Fort Collins, CO 80527-0656 | | 05/20/1999<br>05/20/1999 | 100.00<br>275.00 | $375.00 |
| Snack Food Association<br>Suite One<br>1711 King Street<br>Alexandria, VA 22314 | | 05/13/1999 | 2,000.00 | $2,000.00 |
| Soaring Eagle, Incorporated<br>Duluth Glass & Mirror Co.<br>2304 W. Superior Street<br>Duluth, MN 55806 | | 05/20/1999 | 50.00 | $250.00 |
| Speed - O - Lite Printing Ctr.<br>10005 Franklin Avenue<br>Franklin Park, IL 60131-1817 | | 05/13/1999 | 200.00 | $300.00 |

*** Republican National State Election Committee ***
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|---|---|---|---|---|
| Subsurface Consultants & Associates, L. L. C.<br>Suite 2000<br>400 E. Kaliste Saloom Road<br>Lafayette, LA 70508 | | 05/20/1999 | 100.00 | $350.00 |
| Sun Company, Inc.<br>Ten Penn Center - 3rd Floor<br>1801 Market Street<br>Philadelphia, PA 19103-1699 | | 05/05/1999 | 2,000.00 | $2,000.00 |
| Sun Company, Inc.<br>Suite 101<br>212 North 3rd Street<br>Harrisburg, PA 17101 | | 05/26/1999 | 15,000.00 | $15,000.00 |
| T. I. P. Edu. Fund Hotel Employees & Restaurant<br>1219 28th Street N. W.<br>Washington, DC 20007 | | 05/05/1999 | 15,000.00 | $15,000.00 |
| T. W. Smith Engine Co. Inc.<br>Hangar 1 Lunken Airport<br>4510 Airport Road<br>Cincinnati, OH 45226-1601 | | 05/13/1999 | 300.00 | $300.00 |
| Talarico<br>Pontiac, Cadillac, Mazda<br>1050 Gold Street<br>Manchester, NH 03103 | | 05/21/1999 | 300.00 | $300.00 |
| Ms. Katherine Renee Thrift<br>4102 Mooring Point Court<br>Missouri City, TX 77459-1719 | Cheryl K. Inc.<br>Vice President | 05/26/1999 | 250.00 | $250.00 |
| Tilco<br>P. O. Box 25608<br>Little Rock, AR 72221-5608 | | 05/18/1999 | 1,000.00 | $1,000.00 |
| Travelers Express Company Inc.<br>P. O. Box 1495<br>Minneapolis, MN 55480-1495 | | 05/06/1999 | 5.00 | $420.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt Date | Receipts This Period | Aggregate YTD |
|---|---|---|---|---|
| Mrs. Jean D. True<br>P. O. Box 2360<br>Casper, WY 82602-2360 | Smokey Oil Company<br>Partner | 05/06/1999 | 20,000.00 | $20,000.00 |
| Unitil Service Corporation<br>6 Liberty Lane West<br>Hampton, NH 03842-1720 | | 05/21/1999 | 1,200.00 | $1,200.00 |
| V. A. Wall Systems, Inc.<br>Suite 1<br>4013 A Seaboard Court<br>Portsmouth, VA 23701 | | 05/18/1999 | 1,000.00 | $1,000.00 |
| Variable Annuity Life Ins. Co.<br>P. O. Box 3206<br>Houston, TX 77253-3206 | | 05/05/1999<br>05/05/1999 | 8,000.00<br>4,000.00 | $24,000.00 |
| Vincam Incorporated<br>P. O. Box 6430<br>111 Charles Way<br>Manchestger, NH 03101-6430 | | 05/21/1999 | 1,200.00 | $1,200.00 |
| W. S. Kilroy Business Account<br>Suite 2850<br>1221 Mc Kinney<br>Houston, TX 77010-2008 | | 05/20/1999 | 15,000.00 | $15,000.00 |
| Warner Associates<br>Suite 200<br>611 Lynnhaven Parkway<br>Virginia Beach, VA 23452 | | 05/18/1999 | 1,000.00 | $1,000.00 |
| Washington Policy Assoc., Inc.<br>Suite 220<br>1600 Duke Street<br>Alexandria, VA 22314-3421 | | 05/26/1999 | 800.00 | $800.00 |
| Waste Management, Inc.<br>Suite 4000<br>1001 Fannin<br>Houston, TX 77002 | | 05/26/1999 | 250.00 | $40,250.00 |

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 05/01/1999 Thru 05/31/1999
Year to Date Total Over $200.00

| Name<br>Address<br>City, State Zip | Employer/<br>Occupation | Receipt<br>Date | Receipts<br>This<br>Period | Aggregate<br>YTD |
|---|---|---|---|---|
| Webb, Inc.<br>Box 1527<br>Garden City, KS 67846 | | 05/06/1999 | 250.00 | $250.00 |
| Hon. John C. Whitehead<br>26th Floor<br>65 E. 55th Street<br>New York, NY 10022-3219 | Retired | 05/18/1999 | 5,000.00 | $5,000.00 |
| Wieczorek Insurance<br>166 Concord Street<br>Manchester, NH 03104 | | 05/21/1999 | 300.00 | $300.00 |
| Wiggins Airways, Inc.<br>Norwood Municipal Airport<br>Norwood, MA 02062 | | 05/21/1999 | 1,200.00 | $1,200.00 |
| Williams & Jensen, P. C.<br>Third Floor<br>1155 Twenty First Street N. W.<br>Washington, DC 20036 | | 05/26/1999 | 10,000.00 | $10,000.00 |
| Williams Machinery Inc.<br>461 Shannon Court<br>Ridgeway, VA 24148 | | 05/20/1999 | 200.00 | $400.00 |
| NY Property Recovery & Rehabilitation<br>One Recovery Plaza<br>Brooklyn, NY 11206 | **Returned Item | 05/18/99 | (1,000.00) | $ -0- |
| Parke Davis<br>201 Tabor Road<br>Morris Plains, NJ 07950 | **Returned Item | 05/29/99 | ( 250.00) | $ -0- |
| ***MEMO ENTRY** | | | | |
| Seminole Aviation<br>P.O. Box 1240<br>Seminole, OK 74868 | Inkind/Air Travel | 05/22/99 | 5,918.00 | $5,918.00 |

TOTAL ITEMIZED $1625,679.84

PERIOD 05/01/99 TO 05/31/99
RUN DATE 06/07/99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | TRANSFER | 05/18/99 | 130,896.80 |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET SE<br>WASHINGTON DC 20003 | TRANSFER | 05/19/99 | 500,000.00 |
| | | PAGE TOTAL | 630,896.80 |
| | | GRAND TOTAL | 630,896.80 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FLORIDA REPUBLICAN PARTY<br>719 NORTH CALHOUN STREET<br>TALLAHASSEE FL 32303 | TRANSFER | 05/14/99 | 25,000.00 |
| MICHIGAN REPUBLICAN PARTY<br>2121 E. GRAND RIVER<br>LANSING MI 48912 | TRANSFER | 05/17/99 | 25,000.00 |
| NEW HAMPSHIRE REPUBLICAN PARTY<br>134 NO. MAIN STREET<br>CONCORD NH 03301 | TRANSFER | 05/27/99 | 6,500.00 |
| SOUTH CAROLINA REP. PARTY<br>720 GREYCERN ROAD<br>SUITE 121<br>COLUMBIA SC 29221 | TRANSFER | 05/26/99 | 5,000.00 |
| | | PAGE TOTAL | 61,500.00 |
| | | GRAND TOTAL | 61,500.00 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| FRIENDS OF TOM MORAHAN<br>170 SOUTH MAIN STREET<br>NEW CITY NY 10956 | CONTRIBUTION | 05/11/99 | 25,000.00 |
| | | PAGE TOTAL | 25,000.00 |
| | | GRAND TOTAL | 25,000.00 |

PERIOD 05/01/99 TO 05/31/99
RUN DATE 06/07/99

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| AMERICAN EXPRESS<br>P.O. BOX 53765<br>PHOENIX AZ 85072 | AMEX CHGS | 05/30/99 | 1,481.45 |
| BAKER & HOSTETLER<br>P.O. BOX 37515<br>WASHINGTON DC 20013 | LEGAL COSTS | 05/27/99 | 6,480.17 |
| BALTUSROL GOLF CLUB<br>P.O. BOX 9<br>SPRINGFIELD NJ 07081 | RECEPTION COSTS | 05/21/99 | 20,232.31 |
| LOIS BARON<br>600 N. HUDSON STREET<br>ARLINGTON VA 22201 | PROOFREADING | 05/21/99 | 639.25 |
| GENERAL FUND-ST. OF CALIFORNIA<br>1500 ELEVENTH STREET<br>SACRAMENTO CA 95814 | SETTLEMENT | 05/20/99 | 5,209.40 |
| CAMPAIGN MAIL & DATA<br>7704 LEESBURG PIKE<br>FALLS CHURCH VA 22043 | KEYPUNCHING | 05/10/99 | 1,827.38 |
| CAPITOL HILL CLUB<br>300 FIRST STREET, SE<br>WASHINGTON DC 20003 | MEALS | 05/21/99 | 295.34 |
| CNET<br>8330 BOONE BLVD<br>VIENNA VA 22182 | CNET CHGS | 05/29/99 | 1,556.78 |
| | | PAGE TOTAL | 37,722.08 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| HEATHER CUTLER<br>12109 ELM FOREST WAY<br>APT. E<br>FAIRFAX VA 22030 | TRAVEL | 05/21/99 | 197.10 |
| HEATHER CUTLER<br>12109 ELM FOREST WAY<br>APT. E<br>FAIRFAX VA 22030 | FLOWERS | 05/21/99 | 43.98 |
| HEATHER CUTLER<br>12109 ELM FOREST WAY<br>APT. E<br>FAIRFAX VA 22030 | AIR TRAVEL | 05/27/99 | 1,505.00 |
| KIRSTEN FEDEWA<br>4600 SO. FOUR MILE RUN<br>#1119<br>ARLINGTON VA 22204 | MEALS & LODG. | 05/10/99 | 190.40 |
| KIRSTEN FEDEWA<br>4600 SO. FOUR MILE RUN<br>#1119<br>ARLINGTON VA 22204 | LODGING & TRANS | 05/21/99 | 405.43 |
| MARY HEITMAN<br>3517 SURREY DRIVE<br>ALEXANDRIA VA 22309 | CONSULTING | 05/10/99 | 20,000.00 |
| MARY HEITMAN<br>3517 SURREY DRIVE<br>ALEXANDRIA VA 22309 | LODG & TRANS | 05/10/99 | 321.25 |
| IKON DOCUMENT SERVICES<br>DEPARTMENT 3005<br>WASHINGTON DC 20061 | DUPLICATING SVS | 05/10/99 | 521.09 |
| | | PAGE TOTAL | 23,184.25 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| INTERGOVERNMENTAL AFFAIRS GROUP<br>1800 K STREET, NW #1122<br>WASHINGTON DC 20006 | CONSULTING | 05/10/99 | 5,340.57 |
| CLINTON KEY<br>10400 WHITE CHAPEL<br>STATE CAPITOL<br>OKLAHOMA CITY OK 73162 | MEALS & TRANS | 05/10/99 | 303.35 |
| CLINTON KEY<br>10400 WHITE CHAPEL<br>STATE CAPITOL<br>OKLAHOMA CITY OK 73162 | MEALS & TRANS | 05/21/99 | 136.82 |
| ANDREW KNAPP<br>5597 SEMINARY ROAD<br>APT. 1198<br>FALLS CHURCH VA 22041 | MEALS | 05/21/99 | 14.30 |
| LAGANA PRINTING SERVICES<br>3543 ASHLAND DRIVE<br>DAVIDSONVILLE MD 21035 | PRINTING | 05/10/99 | 2,197.13 |
| LAGANA PRINTING SERVICES<br>3543 ASHLAND DRIVE<br>DAVIDSONVILLE MD 21035 | PRINTING | 05/10/99 | 3,073.62 |
| CAITLIN MACKINTOSH<br>2302 38TH STREET, NW<br>WASHINGTON DC 20007 | CONSULTING | 05/10/99 | 9,000.00 |
| CAITLIN MACKINTOSH<br>2302 38TH STREET, NW<br>WASHINGTON DC 20007 | MEALS, LODG. & TRANS | 05/21/99 | 789.70 |
| | | PAGE TOTAL | 20,855.49 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| JOHN MCLAUGHLIN & ASSOC.<br>919 PRINCE STREET<br>ALEXANDRIA VA 22314 | POLLING | 05/21/99 | 7,900.00 |
| TONY MILLER<br>2410 K STREET<br>SUITE C<br>SACRAMENTO CA 95816 | SETTLEMENT | 05/20/99 | 15,425.39 |
| MILLION AIR<br>485 INDUSTRIAL AVENUE<br>TETERBORO NJ 07608 | AIR TRAVEL | 05/10/99 | 8,170.15 |
| NEW MAJORITY PROJECT<br>4914 FITZHUGH AVENUE<br>SUITE 202<br>RICHMOND VA 23230 | CONTRIBUTION | 05/17/99 | 100,000.00 |
| NIELSEN, MERKSAMER, PARRINELLO<br>MUELLER & NAYLOR<br>591 REDWOOD HWY. #4000<br>MILL VALLEY CA 94941 | LEGAL FEES | 05/21/99 | 3,687.49 |
| PATTON BOGGS<br>2550 M STREET, NW<br>WASHINGTON DC 20037 | LEGAL FEES | 05/10/99 | 2,237.90 |
| CHRISTIAN PINKSTON<br>4217 SLEEPY LAKE DRIVE<br>FAIRFAX VA 22033 | CONSULTING FEES | 05/10/99 | 10,500.00 |
| CHRISTIAN PINKSTON<br>4217 SLEEPY LAKE DRIVE<br>FAIRFAX VA 22033 | VOID #10009 4/6/99 | 05/27/99 | -10,500.00 |
| | | PAGE TOTAL | 137,420.93 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| PORTIK ILLUSTRATION & DESIGN<br>P.O. BOX 1282<br>WASHINGTON DC 20013 | NEWSLETTER LAYOUT | 05/20/99 | 780.00 |
| PORTIK ILLUSTRATION & DESIGN<br>P.O. BOX 1282<br>WASHINGTON DC 20013 | DESIGN COST | 05/21/99 | 510.00 |
| REFLECTIONS PHOTOGRAPHY INC.<br>700 - 13TH STREET, NW<br>SUITE 950<br>WASHINGTON DC 20005 | PHOTOS | 05/10/99 | 352.14 |
| REFLECTIONS PHOTOGRAPHY INC.<br>700 - 13TH STREET, NW<br>SUITE 950<br>WASHINGTON DC 20005 | PHOTOS | 05/10/99 | 389.59 |
| REFLECTIONS PHOTOGRAPHY INC.<br>700 - 13TH STREET, NW<br>SUITE 950<br>WASHINGTON DC 20005 | PHOTOS | 05/21/99 | 258.56 |
| RST MARKETING ASSOC. INC.<br>P.O. BOX 228<br>ROUTE 221 & 609<br>FOREST VA 24551 | INVITATIONS | 05/10/99 | 843.70 |
| PHIL SMITH<br>13312 KATRINKA DRIVE<br>BOWIE MD 20720 | CONSULTING | 05/10/99 | 7,500.00 |
| SUN VALLEY CO.<br>1 SUN VALLEY ROAD<br>SUN VALLEY ID 83533 | LODGING | 05/27/99 | 682.00 |
| | | PAGE TOTAL | 11,315.99 |

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A



| NAME<br>ADDRESS | PURPOSE OF EXPENDITURE | DATE | AMOUNT |
|---|---|---|---|
| VIALOG GROUP COMMUNICATIONS<br>P.O. BOX 9449<br>BOSTON MA 02209 | CONFERENCE CALLS | 05/10/99 | 363.30 |
| VIALOG GROUP COMMUNICATIONS<br>P.O. BOX 9449<br>BOSTON MA 02209 | CONFRENCE CALLS | 05/10/99 | 355.28 |
| VIALOG GROUP COMMUNICATIONS<br>P.O. BOX 9449<br>BOSTON MA 02209 | CONFERENCE CALL | 05/21/99 | 27.50 |
| VIDEO MONITORING SVS-AMERICAN<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MONITORING SVS | 05/10/99 | 184.71 |
| VIDEO MONITORING SVS-AMERICAN<br>330 WEST 42ND STREET<br>NEW YORK NY 10036 | MONITORING SVS | 05/27/99 | 112.63 |
| J.R. WRAY & ASSOCIATES<br>655 15TH STREET, NW<br>SUITE 475<br>WASHINGTON DC 20005 | CONSULTING | 05/27/99 | 4,162.55 |
| | | PAGE TOTAL | 5,215.97 |
| | | GRAND TOTAL | 235,714.71 |

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

| NAME OF FEDERAL COMMITTEE | | |
|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE | | |
| NAME OF ACCOUNT<br>REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE | COVERAGE PERIOD<br>FROM 5/1/99 | TO 5/31/99 |
| | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>YEAR-TO-DATE |
| RECEIPTS<br>(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 1. TOTAL RECEIPTS: | 15,000.00 | 355,500.00 |
| DISBURSEMENTS:<br>(ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 52,153.02 | 129,450.49 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 52,153.02 | 129,450.49 |
| SUMMARY | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 318,945.57 | 55,743.04 |
| 8. RECEIPTS (FROM LINE 1) | 15,000.00 | 355,500.00 |
| 9. SUBTOTAL | 333,945.57 | 411,243.04 |
| 10. DISBURSEMENTS (FROM LINE 6) | 52,153.02 | 129,450.49 |
| 11. ENDING CASH ON HAND | 281,792.55 | 281,792.55 |

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
05/01/99-05/31/99

| NAME<br>ADDRESS | OCCUPATION<br>EMPLOYER | DATE | THIS<br>PERIOD | YTD |
|---|---|---|---|---|
| Conseco Services<br>11825 N. Pennsylvania Ave.<br>P.O. Box 1911<br>Carmel, IN 46032 | | 5-21-99 | $10,000.00 | $10,000.00 |
| Alliance Gaming Corp.<br>6601 South Bermuda Rd.<br>Las Vegas, NV 89119 | | 5-5-99 | $ 5,000.00 | $ 5,000.00 |

Total Itemized Receipts $ 15,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
05/01/99-05/31/99

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| Deer Park<br>50 Commerce Way<br>Norton, MA 02766 | Supplies | 5-20-99 | $ 80.48 |
| Vialog Group Communications<br>P.O. Box 9449<br>Boston, MA 02209 | Conference Calls | 5-10-99 | $ 286.82 |
| LaCosta Resort and Spa<br>Costa Del Mar Road<br>Carlsbad, CA 92009 | Annual Conference Costs | 5-10-99 | $50,000.00 |
| Felicia Frederick<br>311 So. Carolina St.<br>Washington, DC 20003 | Meals | 5-10-99 | $ 87.19 |
| Price Modern<br>9700 G Martin Luther King Hwy.<br>Lanham, MD 20706 | Furniture Purchase | 5-10-99 | $ 772.23 |
| ALS Foundation of SE Wisconsin<br>6909 West North Ave.<br>Milwaukee, WI 53213 | Contribution | 5-20-99 | $ 100.00 |
| Capitol Hill Club<br>300 First Street, SE<br>Washington, DC 20003 | Meeting Cost | 5-20-99 | $ 433.32 |
| Western Governors' Assn.<br>600 17th St., Suite 1705 South<br>Denver, CO 80202 | Registration Fee | 5-20-99 | $ 175.00 |
| Heather Cutler<br>1102 Valley Drive<br>Alexandria, VA 22302 | Flowers | 5/27/99 | $ 68.98 |

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
05/01/99-05/31/99

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| Accounting Training Center<br>P.O. Box 262305<br>Highlands Ranch, CO 80163 | Computer Class | 5-27-99 | $ 149.00 |

Total Itemized this Period $ 52,153.02

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☑ | Hand Delivered | Date of Receipt 6/18/99 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify): | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |

J.A.Q.
PREPARER

6/18/99
DATE PREPARED

(4/96)